

Registered Number:10975460

England and Wales

Ryder Masonry Ltd

Unaudited Financial Statements

For the year ended 30 September 2020

Ryder Masonry Ltd  
Contents Page  
For the year ended 30 September 2020

Statement of Financial Position	1
Notes to the Financial Statements	2

**Ryder Masonry Ltd**  
**Statement of Financial Position**  
**As at 30 September 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Intangible assets		4,000	6,000
		<b>4,000</b>	<b>6,000</b>
<b>Current assets</b>			
Trade and other receivables	2	5,990	4,460
Cash and cash equivalents		29,864	34,311
		<b>35,854</b>	<b>38,771</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(6,656)	(33,844)
<b>Net current assets</b>		<b>29,198</b>	<b>4,927</b>
<b>Total assets less current liabilities</b>		<b>33,198</b>	<b>10,927</b>
<b>Net assets</b>		<b>33,198</b>	<b>10,927</b>
<b>Capital and reserves</b>			
Called up share capital		5	5
Share premium account		10,000	10,000
Retained earnings		23,193	922
<b>Shareholders' funds</b>		<b>33,198</b>	<b>10,927</b>

For the year ended 30 September 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 June 2021 and were signed by:

---

Robert Ryder Director

**Ryder Masonry Ltd**  
**Notes to the Financial Statements**  
**For the year ended 30 September 2020**

**Statutory Information**

Ryder Masonry Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10975460.

Registered address:

89 High Meadows  
Midsomer Norton  
Radstock  
BA3 2RY

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2018, is being amortised evenly over its estimated useful life of 4 years.

**2. Trade and other receivables**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	785
Taxation and social security	5,990	3,675
	<b>5,990</b>	<b>4,460</b>

**3. Trade and other payables: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	(1)	(1)
Taxation and social security	5,285	10,070
Accruals and deferred income	1,200	1,200
Directors' loan accounts	172	22,575
	<b>6,656</b>	<b>33,844</b>

**4. Average number of persons employed**

During the year the average number of employees was 0 (2019 : 1)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.