

REGISTERED NUMBER: 07533151 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2019

for

The Ride Stuff Ltd

The Ride Stuff Ltd (Registered number: 07533151)

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Balance Sheet
28 February 2019

	28.2.19		28.2.18	
	£	£	£	£
FIXED ASSETS		4,853		4,729
CURRENT ASSETS	43,596		37,113	
CREDITORS				
Amounts falling due within one year	<u>(55,836)</u>		<u>(38,780)</u>	
NET CURRENT LIABILITIES		<u>(12,240)</u>		<u>(1,667)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(7,387)		3,062
CREDITORS				
Amounts falling due after more than one year		<u>9,643</u>		<u>13,929</u>
NET LIABILITIES		<u>(17,030)</u>		<u>(10,867)</u>
CAPITAL AND RESERVES		<u>(17,030)</u>		<u>(10,867)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Ride Stuff Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07533151

Registered office: Above Victoria Snooker Club
Sale Street
Littleborough
Rochdale
Lancashire
OL15 9BB

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2019 and 28 February 2018:

	28.2.19	28.2.18
	£	£
Mr P Sharp		
Balance outstanding at start of year	-	-
Amounts advanced	2,372	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,372</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

Included in other debtors due within one year is a director's current account balance of £2,372 (2018: £nil). This balance was repaid within 9 months of the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 10 September 2019 and were signed on its behalf by:

Mr P Sharp - Director

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.