

Company Registration No. 03260819 (England and Wales)

**RYDEWAY SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2024**

RYDEWAY SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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**RYDEWAY SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2024**

Directors	Colin Brady Melissa Lyndsey Brady
Company Number	03260819 (England and Wales)
Registered Office	82 Hazelmere Kearsley Bolton BL4 8EG
Accountants	Whittaker Accountants Ltd Lock 50 Oldham Road Rochdale OL16 5RD

RYDEWAY SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2024

	Notes	2024 £
Fixed assets		
Tangible assets	4	4,900
Current assets		
Debtors	5	12,672
Cash at bank and in hand		96,547
		<u>109,219</u>
Creditors: amounts falling due within one year	6	(23,517)
Net current assets		<u>85,702</u>
Net assets		<u>90,602</u>
Capital and reserves		
Called up share capital		3
Profit and loss account		90,599
Shareholders' funds		<u>90,602</u>

For the year ending 5 April 2024 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 September 2024 and were signed on its behalf by

Colin Brady
Director

Company Registration No. 03260819

RYDEWAY SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2024

1 Statutory information

RydeWAY Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 03260819. The registered office is 82 Hazelmere, Kearsley, Bolton, BL4 8EG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% SL
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4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 6 April 2023	17,246
Additions	4,299
At 5 April 2024	<u>21,545</u>
Depreciation	
At 6 April 2023	16,091
Charge for the year	554
At 5 April 2024	<u>16,645</u>
Net book value	
At 5 April 2024	<u><u>4,900</u></u>

5 Debtors

	2024
	£
Amounts falling due within one year	
Trade debtors	<u><u>12,672</u></u>

RYDEWAY SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2024

6 Creditors: amounts falling due within one year	2024 £
VAT	7,528
Taxes and social security	15,989
	<u>23,517</u>

7 Average number of employees

During the year the average number of employees was 0.