

**Unaudited Financial Statements for the Period 6 April 2015 to 4 April 2016**

**for**

**Irdan Limited**

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for the Period 6 April 2015 to 4 April 2016**

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**Irdan Limited**  
**Company Information**  
**for the Period 6 April 2015 to 4 April 2016**

**DIRECTOR:** L Di Nello

**REGISTERED OFFICE:** 1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**REGISTERED NUMBER:** 00804098 (England and Wales)

**ACCOUNTANTS:** Wolfson Associates Limited  
1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**Balance Sheet**  
**4 April 2016**

	4.4.16		5.4.15	
	£	£	£	£
<b>FIXED ASSETS</b>		138,573		135,001
<b>CURRENT ASSETS</b>	126,926		776,212	
<b>CREDITORS</b>				
Amounts falling due within one year	(35,943)		(28,863)	
<b>NET CURRENT ASSETS</b>		90,983		747,349
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		229,556		882,350
<b>CAPITAL AND RESERVES</b>		229,556		882,350

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At 6th April 2015, the director's loan account was a credit balance of £26,163. During the year, the director withdrew £328 and repaid £6,454. As a result, at the year end the company owed £32,290 to the director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 4 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 4 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 March 2017 and were signed by:

L Di Nello - 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.