

Irregular Features Limited

Unaudited abridged financial statements

Year ended 31 January 2018

Company registration number 08832043

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COMPANIES HOUSE

Irregular Features Limited

Company information

for the year ended 31 January 2018

Directors

Maya Forstater resigned 9 November 2018

Joanna Manuel appointed 1 December 2018

Melvyn Singer

Registered office

34 Princess Road
London NW6 5QU

Company registration number 08832043

Irregular Features Limited

Directors' report

for the year ended 31 January 2018

The directors present their report and the unaudited financial statements of the company for the year ended 31 January 2018.

Directors of the company

The directors who have served during the year were as follows:

Melvyn Singer

A handwritten signature in black ink that reads "M Singer". The signature is written in a cursive style with a horizontal line underneath the name.

By order of the board

M Singer

Director

1 December 2018

Irregular Features Limited

Abridged profit and loss account

for the year ended 31 January 2018

	Note	2018 £	2017 £
Gross profit		16,359	15,654
Administrative expenses		17,401	20,383
Operating profit/ (loss)	3	(1,042)	(4,729)
Interest received		-	-
Profit/(loss) before tax		(1,042)	(4,729)
Taxation	5	-	-
Retained profit/ (loss) for the year		(1,042)	(4,729)
Accumulated loss brought forward		(16,729)	(12,000)
Accumulated loss carried forward		(17,771)	(16,729)

Irregular Features Limited

Abridged balance sheet

As at 31 January 2018

	Note	2018 £	2017 £
Intangible fixed assets	2	41,869	48,684
Current assets			
Debtors		-	-
Cash		573	1,154
		573	1,154
Creditors: Amounts falling due within one year	3	60,053	66,467
Net current assets/(liabilities)		(59,480)	(65,313)

Net (liabilities)		(17,611)	(16,629)
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(17,711)	(16,729)
		<hr/>	<hr/>
		(17,611)	(16,629)
		<hr/>	<hr/>

These financial statements have been prepared in accordance with the provisions applicable to company's subject to the small companies' regime. These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. All members of the company have consented to the preparation of an abridged profit and loss account and balance sheet in accordance with section 442(2A).

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges responsibilities for ensuring that members have not requested an audit for the year in question in accordance with section 476 and for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors



J Manuel
Director
1 December 2018

Irregular Features Limited

Notes to the abridged financial statements For the year ended 31 January 2018

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the provisions of the Companies Act 2006 relating to small companies.

The following accounting policy has been applied consistently in dealing with items which are considered material in relation to the company.

Intangible fixed assets

Intangible fixed assets are stated at cost less depreciation. Depreciation is provided on film rights at an annual rate of 14% and options are depreciated over their life.

2 Intangible fixed assets

Film rights

	Cost £	Depreciation £	Net book values £
At 1 February 2017	-	-	-
Additions	67,000	18,316	48,684
Depreciation provided for the year	-	6,815	6,815
At 31 January 2018	67,000	25,131	41,869

3 Creditors falling due within one year

	2018 £	2017 £
Loans	56,258	62,451
Trade creditors	3,795	4,016
	<u>60,053</u>	<u>66,467</u>

4 Called up share capital

	£	£
<i>Authorised, issued and fully paid</i>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>