

IRIN UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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UNAUDITED ACCOUNTS
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IRIN UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	Mrs AHMY CHO
Company Number	12217004 (England and Wales)
Registered Office	59 CHARLBURY ROAD OXFORD OX2 6UX ENGLAND
Accountants	FURUICHOI & CO Chartered Accountants 69 Station Road Hamptone Greater London TW12 2BT

IRIN UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	7,140	9,344
Current assets			
Cash at bank and in hand		28,249	1,906
Creditors: amounts falling due within one year	<u>5</u>	(15,564)	(15,499)
Net current assets/(liabilities)		<u>12,685</u>	<u>(13,593)</u>
Total assets less current liabilities		19,825	(4,249)
Creditors: amounts falling due after more than one year	<u>6</u>	(85,950)	(30,450)
Net liabilities		<u>(66,125)</u>	<u>(34,699)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(66,225)	(34,799)
Shareholders' funds		<u>(66,125)</u>	<u>(34,699)</u>

For the year ending 30 September 2021 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 director acknowledges her 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 and authorised for issue on 27 June 2022 and were signed on its behalf by

Mrs AHMY CHO
Director

Company Registration No. 12217004

IRIN UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

IRIN UK LTD is a private company, limited by shares, registered in England and Wales, registration number 12217004. The registered office is 59 CHARLBURY ROAD, OXFORD, OX2 6UX, ENGLAND.

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 remained unchanged from the previous year, and also 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.

Foreign exchange

Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction.

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:

Fixtures & fittings	30% reducing balance
Computer equipment	25% reducing balance

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 October 2020	7,645	5,322	12,967
Additions	570	-	570
At 30 September 2021	8,215	5,322	13,537
Depreciation			
At 1 October 2020	2,293	1,330	3,623
Charge for the year	1,776	998	2,774
At 30 September 2021	4,069	2,328	6,397
Net book value			
At 30 September 2021	4,146	2,994	7,140
At 30 September 2020	5,352	3,992	9,344

IRIN UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	65	799
Other creditors	1,520	-
Loans from directors	13,979	13,979
Accruals	-	721
	<hr/>	<hr/>
	15,564	15,499
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Other creditors	85,950	30,450
	<hr/>	<hr/>

The parent entity in South Korea has funded GBP 30,450 for the period ended 30 September 2020 and GBP 55,500 for the year ended 30 September 2021.

7 Pension commitments

WORKPLACE PENSIONS

The company operates an occupational pension scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

8 Controlling party

By virtue of its relevant legal entity's 100% shareholding the immediate parent undertaking is Irin Consulting Co. Ltd, a business incorporated in South Korea.

9 Average number of employees

During the year the average number of employees was 0 (2020: 0).

