Registered number: NI069050

# IRWIN CARR LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023





## Irwin Carr Ltd Balance Sheet As at 30 April 2023

Registered number: NI069050

	2023	2022
	£	£
Fixed assets	96,752	103,540
Current assets	508,544	430,072
Creditors: Amounts Falling Due Within One Year	(81,919)	(79,172)
NET CURRENT ASSETS	426,625	350,900
TOTAL ASSETS LESS CURRENT LIABILITIES	523,377	454,440
NET ASSETS	523,377	454,440
CAPITAL AND RESERVES	523,377	454,440

#### Notes

#### 1. General Information

Irwin Carr Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI069050. The registered office is 7 Osborne Promenade, Warrenpoint , Newry , Co Down , BT34 3NQ.

#### 2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 11 (2022: 10)

### 3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Shane Carr

Director

25/01/2024