Irwin Carr Ltd Unaudited Financial Statements for the financial year ended 30 April 2021

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Irwin Carr Ltd

Company Registration Number: NI069050

STATEMENT OF FINANCIAL POSITION

as at 30 April 2021

as at 30 April 2021	2021 £	2020 £
Fixed Assets	103,792	99,301
Current assets	335,366	281,236
Creditors: amounts falling due within one year	(65,827)	(80,955)
Net Current Assets	269,539	200,281
Total Assets less Current Liabilities	373,331	299,582
Creditors: amounts falling due after more than one year	1,198	475
Net Assets	374,529	300,057
Capital and Reserves	374,529	300,057

Notes to the financial statements

1. General Information

Irwin Carr Ltd is a company limited by shares incorporated in the United Kingdom.

2. Employees

The average monthly number of employees, including director, during the financial year was 6, (2020 - 0).

3. Purchase of Own Shares

During the year the company executed a purchase of own shares arrangement with director and shareholder, at the time, Andrew Irwin.

The arrangement was not completed by the year end.

For the financial year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

Approved by the Director on 25 January 2022 and signed by:

Mr. Shane Carr

Director