

Unaudited Financial Statements for the Year Ended 31 October 2022

for

Irton Limited

Contents of the Financial Statements
for the Year Ended 31 October 2022

	Page
Balance Sheet	1 to 2

Balance Sheet
31 October 2022

	31.10.22		31.10.21	
	£	£	£	£
FIXED ASSETS		23,171		20,831
CURRENT ASSETS	145,990		109,851	
PREPAYMENTS AND ACCRUED INCOME	2,767		2,602	
CREDITORS				
Amounts falling due within one year	(66,016)		(64,989)	
NET CURRENT ASSETS		82,741		47,464
TOTAL ASSETS LESS CURRENT LIABILITIES		105,912		68,295
ACCRUALS AND DEFERRED INCOME		91		95
NET ASSETS		105,821		68,200
CAPITAL AND RESERVES		105,821		68,200

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Irtton Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03201359

Registered office: Irtton Garage
Irtton Street
Gosforth
Newcastle upon Tyne
Tyne and Wear
NE3 1HQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2021 - 5) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

Irtton Limited (Registered number: 03201359)

Balance Sheet - continued
31 October 2022

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 23 January 2023 and were signed on its behalf by:

C Gray - 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.