

**REGISTRAR OF COMPANIES**

Iris Galleries Limited

Unaudited Financial Statements

For the year ended 30 April 2018

Registered Number:04417737

England and Wales

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**Iris Galleries Limited**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 30 April 2018**

	£	2018 £	£	2017 £
Current assets	23,358		23,395	
Creditors: amounts falling due within one year	(69,104)		(68,833)	
<b>Net current liabilities</b>		<b>(45,746)</b>		<b>(45,438)</b>
<b>Total assets less current liabilities</b>		<b>(45,746)</b>		<b>(45,438)</b>
Accruals and deferred income		(1,253)		(1,253)
<b>Net liabilities</b>		<b>(46,999)</b>		<b>(46,691)</b>
<b>Capital and reserves</b>		<b>(46,999)</b>		<b>(46,691)</b>

**Notes to the Accounts**

**Statutory Information**

Iris Galleries Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04417737.

Registered address:  
19 Mengham Lane  
Hayling Island  
PO11 9JT

The presentation currency is £ sterling.

**1. Directors' advances, credits and guarantees**

	At 01/05/2017 £	Loaned £	At 30/04/2018 £
<b>Mr J Reid- Robertson</b>	68,833	269	69,102
	<b>68,833</b>	<b>269</b>	<b>69,102</b>

Iris Galleries Limited  
Statement of Financial Position and Notes to the Accounts Continued  
For the year ended 30 April 2018

For the year ended 30 April 2018 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 of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) 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 Section 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 micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 10 January 2019 and were signed by:



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Mr J Reid- Robertson  
Director