

Registered number: 05574769

Irons Geophysical Consulting Limited

ACCOUNTS

FOR THE YEAR ENDED 30/09/2018

Prepared By:

Balmer Accountancy

Whiteleaf Business Centre

11 Little Balmer

Buckingham

MK18 1TF

ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

DIRECTORS
Christopher Irons
Sharon M Irons

SECRETARY
Sharon Margaret Irons

REGISTERED OFFICE
11 Crowsley Road
Shiplake
Henley-On-Thames
RG9 3JU

COMPANY DETAILS
Private company limited by shares registered in EW - England
and Wales, registered number 05574769

ACCOUNTANTS
Balmer Accountancy
Whiteleaf Business Centre
11 Little Balmer
Buckingham
MK18 1TF

ACCOUNTS
FOR THEYEARENDED30/09/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/09/2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Intangible assets	2	20,000	20,000
CURRENT ASSETS			
Debtors	4	19,483	-
Cash at bank and in hand		<u>41,640</u>	<u>60</u>
		61,123	60
CREDITORS: Amounts falling due within one year	5	<u>20,280</u>	<u>25,712</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>40,843</u>	<u>(25,652)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,843</u>	<u>(5,652)</u>
CAPITAL AND RESERVES			
Called up share capital	7	1,000	1,000
Profit and loss account		<u>59,843</u>	<u>(6,652)</u>
SHAREHOLDERS' FUNDS		<u>60,843</u>	<u>(5,652)</u>

For the year ending 30/09/2018 the company was entitled to exemption 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 directors acknowledge their 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 14/11/2018 and signed on their behalf by

.....
 Christopher Irons
 Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Tangible Assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at suitable rates in order to write off each asset over its estimated useful life.

1c. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 01/10/2017	<u>20,000</u>	<u>20,000</u>
At 30/09/2018	<u>20,000</u>	<u>20,000</u>
Depreciation		
At 30/09/2018	<u>-</u>	<u>-</u>
Net Book Amounts		
At 30/09/2018	<u>20,000</u>	<u>20,000</u>
At 30/09/2017	<u>20,000</u>	<u>20,000</u>

3. TANGIBLE FIXED ASSETS

Cost

At 30/09/2018

Depreciation

At 30/09/2018

Net Book Amounts

At 30/09/2018

4. DEBTORS

2018

2017

£

£

Amounts falling due within one year

Trade debtors

19,483

-

19,483

-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2018

2017

£

£

UK corporation tax

18,270

-

Directors current account

510

24,662

Accruals

1,500

1,050

20,280

25,712

6. EMPLOYEES

2018

2017

No.

No.

Average number of employees

2

2

7. SHARE CAPITAL	2018	2017
	£	£
Allotted, issued and fully paid:		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
	<u>1,000</u>	<u>1,000</u>

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.