

**REGISTERED NUMBER: 09402475 (England and Wales)**

**Financial Statements for the Year Ended 31st January 2018**

**for**

**Kirwan And James Limited**

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for the Year Ended 31st January 2018**

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**Balance Sheet**  
**31st January 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		434		658
<b>CURRENT ASSETS</b>	15,906		16,710	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(16,274)</u>		<u>(16,104)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(368)</u>		<u>606</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>66</u>		<u>1,264</u>
<b>CAPITAL AND RESERVES</b>		<u>66</u>		<u>1,264</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Kirwan And James 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:** 09402475

**Registered office:** 2 Lynton Road  
Benfleet  
United Kingdom  
SS7 2QQ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2017 - 4 ) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year, the directors' current account was credited with £720 for the use of home as office space.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

**Balance Sheet - continued**  
**31st January 2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17th September 2018 and were signed on its behalf by:

J Kirwan - Director

**Kirwan And James Limited**

**Report of the Accountants to the Directors of  
Kirwan And James Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2018 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Dormer Finance Limited  
8 Hemmells  
Basildon  
Essex  
SS15 6ED

17th September 2018

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.