

**J & J IRWIN LETTINGS LTD  
FINANCIAL STATEMENTS  
FOR THE PERIOD 8 JANUARY 2018 TO 31 JANUARY 2019**

**J & J IRWIN LETTINGS LTD****Balance Sheet****As at 31 January 2019****Registered number:** 11136969

	<b>Period to 31 January 2019</b>
	<b>£</b>
Fixed assets	379,591
Current assets	1,059,648
Creditors: Amounts Falling Due Within One Year	(1,437,668 )
<b>NET CURRENT LIABILITIES</b>	<b>(378,020 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,571</b>
Accruals and deferred income	(810 )
<b>NET ASSETS</b>	<b>761</b>
<b>CAPITAL AND RESERVES</b>	<b>761</b>

**Notes****1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2

**2. General Information**

J & J IRWIN LETTINGS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11136969. The registered office is Cedarcroft Twynning Green, Twynning, Tewkesbury, GL20 6DQ.

**J & J IRWIN LETTINGS LTD**  
**Balance Sheet (continued)**  
**As at 31 January 2019**

---

For the period ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Jonathan Irwin**

**3 October 2019**

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.