

**J & J IRWIN LETTINGS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

J & J IRWIN LETTINGS LTD
Balance Sheet
As at 31 January 2020

Registered number: 11136969

	31 January 2020	31 January 2019
	£	£
Fixed assets	703,842	379,591
Current assets	338,862	679,557
Creditors: Amounts Falling Due Within One Year	(19,534)	(556)
NET CURRENT ASSETS	319,328	679,001
TOTAL ASSETS LESS CURRENT LIABILITIES	1,023,170	1,058,592
Creditors: Amounts Falling After More Than One Year	(1,057,021)	(1,057,021)
Accruals and deferred income	(1,891)	(810)
NET (LIABILITIES)/ASSETS	(35,742)	761
CAPITAL AND RESERVES	(35,742)	761

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 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 Twyning Green, Twyning, Tewkesbury, GL20 6DQ.

For the year ending 31 January 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Irwin

Director

20 January 2021

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.