REGISTERED NUMBER: 02773010 (England and Wales)

INTERNATIONAL ANIMAL RESCUE TRADING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2018

INTERNATIONAL ANIMAL RESCUE TRADING LIMITED (REGISTERED NUMBER: 02773010)

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2018

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3
Chartered Accountants' Report	4

INTERNATIONAL ANIMAL RESCUE TRADING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2018

DIRECTORS:	P G Bennett G A Bruce
REGISTERED OFFICE:	Lime House Regency Close Uckfield East Sussex TN22 1DS
REGISTERED NUMBER:	02773010 (England and Wales)
ACCOUNTANTS:	Clark Brownscombe Chartered Accountants 2 St Andrews Place Lewes East Sussex BN7 1UP

INTERNATIONAL ANIMAL RESCUE TRADING LIMITED (REGISTERED NUMBER: 02773010)

BALANCE SHEET
31ST DECEMBER 2018

	Notes	2018		2017	
		£	£	£	£
FIXED ASSETS					
Tangible assets	3		**31**		31
CURRENT ASSETS					
Stocks		**3,742**		3,742	
NET CURRENT ASSETS			**3,742**		3,742
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,773**		3,773
CAPITAL AND RESERVES					
Called up share capital			**2**		2
Retained earnings			**3,771**		3,771
SHAREHOLDERS' FUNDS			**3,773**		3,773

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 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

(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 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28th May 2019 and were signed on its behalf by:

G A Bruce - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

International Animal Rescue Trading Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1st January 2018 and 31st December 2018	**1,800**
DEPRECIATION	
At 1st January 2018 and 31st December 2018	**1,769**
NET BOOK VALUE	
At 31st December 2018	**31**
At 31st December 2017	31

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF INTERNATIONAL ANIMAL RESCUE TRADING 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 and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of International Animal Rescue Trading Limited for the year ended 31st December 2018 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of International Animal Rescue Trading Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of International Animal Rescue Trading Limited and state those matters that we have agreed to state to the Board of Directors of International Animal Rescue Trading Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than International Animal Rescue Trading Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that International Animal Rescue Trading Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of International Animal Rescue Trading Limited. You consider that International Animal Rescue Trading Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of International Animal Rescue Trading Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clark Brownscombe
Chartered Accountants
2 St Andrews Place
Lewes
East Sussex
BN7 1UP

29th May 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.