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**JUSTIN IRWIN LIMITED**

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**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2018**

**JUSTIN IRWIN LIMITED**  
**REGISTERED NUMBER: 6718179**

**BALANCE SHEET**  
**AS AT 31 MARCH 2018**

	Note	2018 £	2017 £
Fixed assets		453	-
Current assets		32,211	12,382
Creditors: amounts falling due within one year	4	(20,392)	(9,392)
<b>Net current assets</b>		<b>11,819</b>	<b>2,990</b>
<b>Total assets less current liabilities</b>		<b>12,272</b>	<b>2,990</b>
<b>Net assets</b>		<b>12,272</b>	<b>2,990</b>
<b>Capital and reserves</b>		<b>12,272</b>	<b>2,990</b>

**Notes**

**General information**

Justin Irwin Limited is a private company, limited by shares, incorporated in England, company number 6718179. The company's registered office is 28 Minchenden Crescent, London N14 7EL.

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 18 October 2018.

**J Irwin**  
Director

The notes on page 3 form part of these financial statements.

JUSTIN IRWIN LIMITED

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018

1. Tangible fixed assets

	Office equipment £
<b>Cost or valuation</b>	
At 1 April 2017	1,664
Additions	679
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At 31 March 2018	2,343
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<b>Depreciation</b>	
At 1 April 2017	1,664
Charge for the year on owned assets	226
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At 31 March 2018	1,890
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<b>Net book value</b>	
At 31 March 2018	453
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<b>At 31 March 2017</b>	-
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2. Debtors

	2018 £	2017 £
Trade debtors	15,340	1,880
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	15,340	1,880
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3. Cash and cash equivalents

	2018 £	2017 £
Cash at bank and in hand	16,871	10,502
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	16,871	10,502
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JUSTIN IRWIN LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018

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4. Creditors: Amounts falling due within one year

	2018	2017
	£	£
Trade creditors	14	-
Corporation tax	6,762	4,487
Other creditors	12,956	4,245
Accruals and deferred income	660	660
	<u>20,392</u>	<u>9,392</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.