

**IRF CABLE INSTALLATIONS LIMITED
FILLETED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

IRF CABLE INSTALLATIONS LIMITED
FILLETED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

IRF CABLE INSTALLATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Ian Fagan
Company Number	07851091 (England and Wales)
Registered Office	28 Rollesby Road Chessington Surrey KT9 2BZ
Accountants	SSJ Accountants Ltd 173A High Street Beckenham Kent BR3 1AH

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF IRF CABLE INSTALLATIONS LIMITED FOR THE YEAR ENDED 30 NOVEMBER 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of IRF CABLE INSTALLATIONS LIMITED for the year ended 30 November 2021 as set out on pages 5 - 7 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 at icaew.com/membershandbook.

This report is made solely to the Board of Directors of IRF CABLE INSTALLATIONS LIMITED, as a body, in accordance with the terms of our engagement letter dated 17 November 2011. Our work has been undertaken solely to prepare for your approval the accounts of IRF CABLE INSTALLATIONS LIMITED and state those matters that we have agreed to state to the Board of Directors of IRF CABLE INSTALLATIONS LIMITED, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than IRF CABLE INSTALLATIONS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that IRF CABLE INSTALLATIONS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of IRF CABLE INSTALLATIONS LIMITED. You consider that IRF CABLE INSTALLATIONS 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 accounts of IRF CABLE INSTALLATIONS 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 accounts.

SSJ Accountants Ltd
Chartered Accountants

173A High Street
Beckenham
Kent
BR3 1AH

18 February 2022

IRF CABLE INSTALLATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	9,863	-
Current assets			
Cash at bank and in hand		26,533	26,534
Creditors: amounts falling due within one year	<u>5</u>	(3,694)	3,298
Net current assets		<u>22,839</u>	<u>29,832</u>
Net assets		<u>32,702</u>	<u>29,832</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		32,602	29,732
Shareholders' funds		<u>32,702</u>	<u>29,832</u>

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 February 2022 and were signed on its behalf by

Ian Fagan
Director

Company Registration No. 07851091

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets and depreciation

Motor vehicles	25% Reducing Balance
----------------	----------------------

4 Tangible fixed assets

- 6 -

IRF CABLE INSTALLATIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	192	-
Taxes and social security	12,594	20,497
Loans from directors	(9,092)	(23,795)
	<u>3,694</u>	<u>(3,298)</u>
	<u><u>3,694</u></u>	<u><u>(3,298)</u></u>

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

