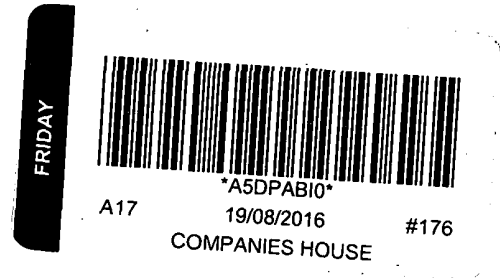


**REGISTRAR'S  
COPY**

**COMPANY NUMBER 09345449**

**IRQAO LIMITED**

**FINANCIAL ACCOUNTS  
FOR THE PERIOD ENDED 31 MARCH 2016**



**POTTER AND POLLARD LIMITED  
CHARTERED ACCOUNTANTS  
SUITE 7, WESSEX HOUSE  
ST LEONARDS ROAD  
BOURNEMOUTH  
DORSET  
BH8 8QS**

**IRQAO LIMITED**

**DIRECTORS REPORT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2015**

The directors present their report together with the unaudited accounts for the period ended 31 March 2016.

**PRINCIPAL ACTIVITY**

The company is dormant and has not traded during the period. It has not traded subsequent to the period end.

**DIRECTORS** Stephen Feltham

**COMPANY NUMBER** - 09345449

**DIRECTORS RESPONSIBILITIES**

The director is responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to:

- select suitable accounting policies and then apply them on a consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director has had regard to the substance of the reported transactions or arrangement, in accordance with generally accepted accounting principles or practice, in respect of amounts presented within items in the profit and loss account and balance sheet.

The company accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD

  
S Feltham  
DIRECTOR

Registered office:  
Suite 7, Wessex House  
St Leonards Road  
Bournemouth  
BH8 8RX

Dated: 7 July 2016

**IRQAO LIMITED****BALANCE SHEET AT 31 MARCH 2016**

	NOTES	2016 £
<b>CURRENT ASSETS</b>		
Debtors		100
<b>NET ASSETS</b>		<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Issued share capital	2	100
<b>SHAREHOLDERS FUNDS</b>		<u>100</u>

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

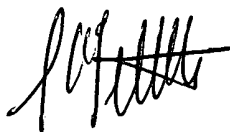
## Directors responsibilities

- \* The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;
- \* 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the board on 7 July 2016.

ON BEHALF OF THE BOARD



S Feltham  
DIRECTOR

**IRQAO LIMITED**

**NOTES TO THE ACCOUNTS  
FOR THE PERIOD ENDED 31 MARCH 2016**

**1 ACCOUNTING POLICIES**

The accounts are prepared under the historical cost convention.

**2 CALLED UP SHARE CAPITAL**

**2016  
£**

Issued and allotted  
100 Ordinary shares of £1 each

100

**3 CONTROL**

The company is controlled by Mr S Feltham

**IRQAO LIMITED**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD ENDED 31 MARCH 2016**

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the director.