

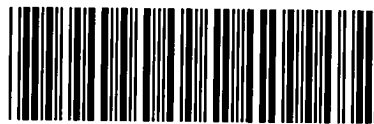
REGISTRAR OF COMPANIES

Registration number: 09482862

A & J Irving Limited
Unaudited Financial Statements
31 March 2017

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COMPANIES HOUSE

**Chartered Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Statutory Accounts of
A & J Irving Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & J Irving Limited for the year ended 31 March 2017 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a 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 <http://www.icaew.com/membershandbook>.

This report is made solely to the Board of Directors of A & J Irving Limited, as a body, in accordance with the terms of our engagement letter dated 12 March 2015. Our work has been undertaken solely to prepare for your approval the accounts of A & J Irving Limited and state those matters that we have agreed to state to the Board of Directors of A & J Irving Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & J Irving Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & J Irving 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 A & J Irving Limited. You consider that A & J Irving 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 A & J Irving 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.

Dodd & Co Limited
Chartered Accountants
FIFTEEN Rosehill
Montgomery Way
Rosehill Estate
CARLISLE
CA1 2RW
3 October 2017

A & J Irving Limited

(Registration number: 09482862)
Balance Sheet as at 31 March 2017

	31 March 2017 £	31 March 2016 £
Fixed assets	<u>236,200</u>	<u>218,318</u>
Current assets	61,385	119,567
Creditors: Amounts falling due within one year	<u>(277,210)</u>	<u>(306,761)</u>
Net current liabilities	<u>(215,825)</u>	<u>(187,194)</u>
Total assets less current liabilities	20,375	31,124
Accruals and deferred income	<u>(7,800)</u>	<u>(9,250)</u>
	<u>12,575</u>	<u>21,874</u>
Capital and reserves	<u>12,575</u>	<u>21,874</u>

A & J Irving Limited

(Registration number: 09482862)
Balance Sheet as at 31 March 2017 (continued)

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The principal place of business is:

Toppin Castle
Heads Nook
BRAMPTON
CA8 9AX
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

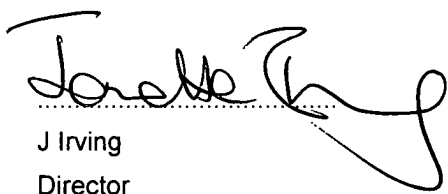
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

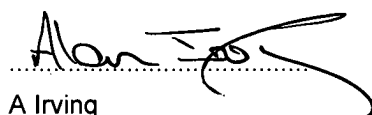
For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 October 2017 and signed on its behalf by:


J Irving
Director


A Irving
Director