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Registration number: 09983348

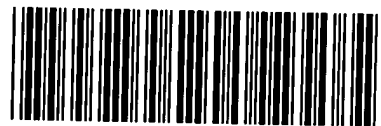
IRF Consult Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2018

Seahouses Accountancy Service
Seahouses Hub
Seahouses
Northumberland
NE68 7YL

WEDNESDAY



A14 *A7AG5UPE* 18/07/2018 #359
COMPANIES HOUSE

IRF Consult Limited

Company Information

Director	Mr Ian Fisher
Registered office	12 St Aidans Seahouses Northumberland NE68 7SR
Accountants	Seahouses Accountancy Service Seahouses Hub Seahouses Northumberland NE68 7YL

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
IRF Consult Limited
for the Year Ended 30 April 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of IRF Consult Limited for the year ended 30 April 2018 as set out on pages 3 to 5 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of IRF Consult Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of IRF Consult Limited and state those matters that we have agreed to state to the Board of Directors of IRF Consult 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 IRF Consult Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that IRF Consult 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 results of IRF Consult Limited. You consider that IRF Consult 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 Consult 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.



Seahouses Accountancy Service
Seahouses Hub
Seahouses
Northumberland
NE68 7YL
28 June 2018

IRF Consult Limited

Profit and Loss Account for the Year Ended 30 April 2018

	2018	2017
	£	£
Turnover	-	33,247
Staff costs	-	(17,466)
Other charges	-	(6,631)
Profit before tax	-	9,150
Taxation	-	(1,830)
Profit for the year	-	7,320

IRF Consult Limited

(Registration number: 09983348)
Balance Sheet as at 30 April 2018

	2018 £	2017 £
Current assets	120	6,790
Creditors: Amounts falling due within one year	-	(6,590)
Total assets less current liabilities	120	200
Accruals and deferred income	-	(80)
	120	120
Capital and reserves	120	120

1 General information

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

The address of its registered office is:

12 St Aidans
Seahouses
Northumberland
NE68 7SR
England

These financial statements were authorised for issue by the director on 28 June 2018.

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'.

2 Related party transactions

Transactions with directors

	At 1 May 2017 £	Repayments by director £	At 30 April 2018 £
2018			
Mr Ian Fisher			
Directors Loan Account - amount owed to the Director	4,760	(4,760)	-
		Advances to directors £	At 30 April 2017 £
2017			
Mr Ian Fisher			
Directors Loan Account - amount owed to the Director		4,760	4,760

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.

IRF Consult Limited

(Registration number: 09983348)
Balance Sheet as at 30 April 2018

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Approved and authorised by the director on 28 June 2018

A handwritten signature in black ink, appearing to read 'I. Fisher', written over a horizontal line.

Mr Ian Fisher
Director