

**IRRADIANT LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

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**IRRADIANT LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021**

Director	Mr S McInnes
Company Number	07682706 (England and Wales)
Registered Office	64 Harcourt Road Bushey WD23 3PE
Accountants	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

IRRADIANT LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	4,296	1,232
Cash at bank and in hand		11,569	8,609
		15,865	9,841
Creditors: amounts falling due within one year	5	(3,506)	(661)
Net current assets		12,359	9,180
Net assets		12,359	9,180
Capital and reserves			
Called up share capital		2	2
Profit and loss account		12,357	9,178
Shareholders' funds		12,359	9,180

For the year ending 30 June 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 7 March 2022 and were signed on its behalf by

Mr S McInnes
Director

Company Registration No. 07682706

IRRADIANT LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

IRRADIANT LTD. is a private company, limited by shares, registered in England and Wales, registration number 07682706. The registered office is 64 Harcourt Road, Bushey, WD23 3PE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Trade debtors	4,296	1,232
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Taxes and social security	3,506	661
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6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

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.