

**IRRADIANT LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**IRRADIANT LTD.**  
**UNAUDITED ACCOUNTS**  
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**IRRADIANT LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2020**

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<b>Director</b>	Mr S McInnes
<b>Company Number</b>	07682706 (England and Wales)
<b>Registered Office</b>	23 MOUNT PLEASANT ROAD SUITE 25 TUNBRIDGE WELLS TN1 1NT ENGLAND
<b>Accountants</b>	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

**IRRADIANT LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	1,232	49,480
Cash at bank and in hand		8,609	3,052
		9,841	52,532
<b>Creditors: amounts falling due within one year</b>	5	(661)	(38,351)
<b>Net current assets</b>		9,180	14,181
<b>Net assets</b>		9,180	14,181
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		9,178	14,179
<b>Shareholders' funds</b>		9,180	14,181

For the year ending 30 June 2020 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 23 June 2021 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 2020**

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**1 Statutory information**

IRRADIANT LTD. is a private company, limited by shares, registered in England and Wales, registration number 07682706. The registered office is 23 MOUNT PLEASANT ROAD, SUITE 25, TUNBRIDGE WELLS, TN1 1NT, ENGLAND.

**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**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	1,232	49,480

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	29,068
Taxes and social security	661	9,283

**6 Average number of employees**

During the year the average number of employees was 0 (2019: 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.