Company Registration No. 6440521 (England and Wales)

CA IRA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

CA IRA LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

CA IRA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Director	M K Harrington
Secretary	M K Harrington
Company Number	6440521 (England and Wales)
Registered Office	19 RATTON DRIVE EASTBOURNE EAST SUSSEX BN20 9BJ

CA IRA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	126	168
Current assets			
Inventories	5	9,216	9,216
Creditors: amounts falling due within one year	6	(45,618)	(45,618)
Net current liabilities		(36,402)	(36,402)
Net liabilities		(36,276)	(36,234)
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account		(36,278)	(36,236)
Shareholders' funds		(36,276)	(36,234)

For the year ending 30 November 2017 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.

Approved by the Board on 23 July 2018.

M K Harrington
Director

Company Registration No. 6440521

1 Statutory information

CA IRA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 6440521. The registered office is 19 RATTON DRIVE, EASTBOURNE, EAST SUSSEX, BN20 9BJ.

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

These financial statements for the year ended 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 December 2016	314
At 30 November 2017	314
Depreciation	
At 1 December 2016	146
Charge for the year	42
At 30 November 2017	188
Net book value	
At 30 November 2017	126
At 30 November 2016	168

5 Inventories

	2017	2016
	£	£
Finished goods	9,216	9,216
	9,216	9,216

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	295	295
Other creditors	26,858	26,858
Loans from directors	18,465	18,465
	45,618	45,618

7 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

8 Average number of employees

During the year the average number of employees was 1 (2016: 1).

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.