Registration number: SC487366

# IR Young Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Beyond The Numbers Limited
Chartered Accountants
42 Charlotte Square
Edinburgh
EH2 4HQ

# IR Young Limited

## Contents


| | |
|---|---|
| Company Information | 1 |
| Director's Report | 2 |
| Balance Sheet | 3 to 4 |
| Notes to the Financial Statements | 3 |

# IR Young Limited

## Company Information

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|---|---|
| **Director** | Iain Young |
| **Registered office** | 42 Charlotte Square<br>Edinburgh<br>EH2 4HQ |
| **Accountants** | Beyond The Numbers Limited<br>Chartered Accountants<br>42 Charlotte Square<br>Edinburgh<br>EH2 4HQ |

# IR Young Limited

## Director's Report for the Year Ended 30 September 2017

The director presents his report and the financial statements for the year ended 30 September 2017.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

**Director of the company**

The director who held office during the year was as follows:

Iain Young

**Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 25 June 2018 and signed on its behalf by:

.....
Iain Young
Director

# IR Young Limited

## (Registration number: SC487366)
## Balance Sheet as at 30 September 2017

| | 2017<br>£ | 2016<br>£ |
|---|---|---|
| Fixed assets | 2,571 | 1,597 |
| Current assets | 24,897 | 55,720 |
| Creditors: Amounts falling due within one year | (24,294) | (27,002) |
| Net current assets | 603 | 28,718 |
| Total assets less current liabilities | 3,174 | 30,315 |
| Accruals and deferred income | (2,674) | (796) |
| | 500 | 29,519 |
| Capital and reserves | 500 | 29,519 |

### 1 General information

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

The address of its registered office is:
42 Charlotte Square
Edinburgh
EH2 4HQ
Scotland

These financial statements were authorised for issue by the director on 25 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 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 1).

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 30 September 2017 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.

## IR Young Limited

## (Registration number: SC487366)
## Balance Sheet as at 30 September 2017

Approved and authorised by the director on 25 June 2018

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Iain Young
Director



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.