

O'DONNELL CIVIL ENGINEERS (UK) LTD

Registered Number
04523396
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 August 2021

O'DONNELL CIVIL ENGINEERS (UK) LTD

Company Information for the year from 1 September 2020 to 31 August 2021

Directors O'DONNELL, Martin Joseph

Registered Address 9 Jubilee Park
Woodville
Swadlincote
DE11 7NZ

Registered Number 04523396 (England and Wales)

O'DONNELL CIVIL ENGINEERS (UK) LTD

Balance Sheet as at 31 August 2021

	2021 £	2020 £
Assets		
Fixed Assets	43,983	48,459
Current Assets	276,942	234,420
	<u>320,925</u>	<u>282,879</u>
Capital, Reserves and Liabilities		
Capital and reserves	88,665	147,097
Creditors amounts falling due within one year	217,929	121,451
Creditors amounts falling due after one year	14,331	14,331
	<u>320,925</u>	<u>282,879</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 10 May 2022, and are signed on its behalf by:

O'DONNELL, Martin Joseph

Director

Registered Company No. 04523396

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.