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**REGISTERED NUMBER: 05075881 (England and Wales)**

**O'DONNELL GROUP LIMITED**

**REVISED**

**Unaudited Financial Statements for the Year Ended 30 April 2021**

Lancaster Haskins Limited  
Granville House  
2 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4SB

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COMPANIES HOUSE

**O'DONNELL GROUP LIMITED**

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for the Year Ended 30 April 2021**

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**O'DONNELL GROUP LIMITED**

**Company Information  
for the Year Ended 30 April 2021**

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**DIRECTORS:**

P J O'Donnell  
P A O'Donnell

**SECRETARY:**

Mrs M C Durkan

**REGISTERED OFFICE:**

29 Chester Road  
Castle Bromwich  
Birmingham  
West Midlands  
B36 9DA

**REGISTERED NUMBER:**

05075881 (England and Wales)

**ACCOUNTANTS:**

Lancaster Haskins Limited  
Granville House  
2 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4SB

**O'DONNELL GROUP LIMITED (REGISTERED NUMBER: 05075881)**

**REVISED Balance Sheet  
30 April 2021**

	Notes	30.4.21 £	30.4.20 £
<b>CURRENT ASSETS</b>			
Debtors	5	2,306,432	2
Cash at bank		1,728	-
		<u>2,308,160</u>	<u>2</u>
<b>CREDITORS</b>			
Amounts falling due within one year	6	2,308,180	-
		<u>2,308,180</u>	<u>-</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(20)</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(20)</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Retained earnings		(22)	-
		<u>(20)</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 20 May 2022 and were signed on its behalf by:



P A O'Donnell - Director

The notes form part of these financial statements

## **O'DONNELL GROUP LIMITED**

### **Notes to the Revised Financial Statements for the Year Ended 30 April 2021**

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#### **1. REVISED FINANCIAL STATEMENTS**

The financial statements for the year ended 30 April 2021 have been revised.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

The original submission was dormant but complied with the 2006 Act.

#### **2. STATUTORY INFORMATION**

O'Donnell Group Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

#### **3. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

#### **4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2020 - 2).

**O'DONNELL GROUP LIMITED**

**Notes to the Revised Financial Statements - continued  
for the Year Ended 30 April 2021**

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**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.21	30.4.20
	£	£
Amounts owed by participating interests	2,306,430	-
Other debtors	2	2
	<u>2,306,432</u>	<u>2</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.21	30.4.20
	£	£
Amounts owed to participating interests	160,191	-
Amounts due to related parties	2,147,989	-
	<u>2,308,180</u>	<u>-</u>