Registered Number:05446099

England and Wales

O'Connor Engineering Limited

Unaudited Financial Statements

For the year ended 31 March 2018

O'Connor Engineering Limited

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For the year ended 31 March 2018

Statement of Financial Position
As at 31 March 2018

	Notes	2018	2017
		£	£
Fixed assets			
Property, plant and equipment	2	17	25
		17	**25**
Current assets			
Trade and other receivables	3	10,262	1,669
Cash and cash equivalents		8,530	25,346
		18,792	**27,015**
Trade and other payables: amounts falling due within one year	4	(14,706)	(15,789)
Net current assets		**4,086**	**11,226**
Total assets less current liabilities		**4,103**	**11,251**
Net assets		**4,103**	**11,251**
Capital and reserves			
Called up share capital		1	1
Retained earnings		4,102	11,250
Shareholders' funds		**4,103**	**11,251**

For the year ended 31 March 2018 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 of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper 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 Section 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 14 November 2018 and were signed by:

Mr Lloyd O'Connor Director

Notes to the Financial Statements
For the year ended 31 March 2018

Statutory Information

O'Connor Engineering Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05446099.

Registered address:
339 Westerton Road
Tingley
Wakefield
West Yorkshire
WF3 1AE

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and machinery	33 Reducing balance

Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Property, plant and equipment

	Plant and machinery £
Cost or valuation	
At 01 April 2017	2,584
At 31 March 2018	**2,584**
Provision for depreciation and impairment	
At 01 April 2017	2,559
Charge for year	8
At 31 March 2018	**2,567**
Net book value	
At 31 March 2018	**17**
At 31 March 2017	**25**

Notes to the Financial Statements Continued
For the year ended 31 March 2018

3. Trade and other receivables

	2018	2017
	£	£
Trade debtors	10,262	1,669

The debtors above include the following amounts falling due after more than one year:

Trade debtors	10,262	1,669

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	13,180	14,556
Other creditors	1,526	1,233
	14,706	**15,789**