

W K O'Mahony Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

S Traynor Accounting Services Ltd

W K O'Mahony Limited

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W K O'Mahony Limited

Company Information

Director	Mr W O'Mahony
Registered office	6 Westcombe Drive Barnet Hertfordshire EN5 2BE
Accountants	S Traynor Accounting Services Ltd

W K O'Mahony Limited

Profit and Loss Account for the Year Ended 30 June 2018

	2018 £	2017 £
Turnover	45,399	-
Cost of raw materials and consumables	(2,910)	-
Staff costs	(4,800)	-
Depreciation and other amounts written off assets	(1,440)	-
Other charges	<u>(11,921)</u>	<u>-</u>
Profit before tax	24,328	-
Taxation	<u>(4,622)</u>	<u>-</u>
Profit for the year	<u><u>19,706</u></u>	<u><u>-</u></u>

W K O'Mahony Limited
(Registration number: 9076451)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	3,680	5,120
Current assets	25,161	1
Total assets less current liabilities	28,841	5,121
Creditors: Amounts falling due after more than one year	(21,054)	-
Accruals and deferred income	(6,122)	(1,162)
	<u>1,665</u>	<u>3,959</u>
Capital and reserves	<u>1,665</u>	<u>3,959</u>

1 General information

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

The address of its registered office is:

6 Westcombe Drive
Barnet
Hertfordshire
EN5 2BE
England

These financial statements were authorised for issue by the director on 25 March 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 0).

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 June 2018 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.

W K O'Mahony Limited
(Registration number: 9076451)
Balance Sheet as at 30 June 2018

Approved and authorised by the director on 25 March 2019

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Mr W O'Mahony
Director

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