

W K O'Mahony Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

W K O'Mahony Limited

Contents

Company Information	<u>1</u>
Profit and Loss Account	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

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 2021

	2021	2020
	£	£
Turnover	10,015	40,767
Cost of raw materials and consumables	(310)	(4,972)
Staff costs	(7,000)	(7,000)
Depreciation and other amounts written off assets	(800)	(1,440)
Other charges	<u>(2,172)</u>	<u>(14,171)</u>
(Loss)/profit before tax	(267)	13,184
Tax on (loss)/profit	<u>-</u>	<u>(2,505)</u>
(Loss)/profit for the year	<u><u>(267)</u></u>	<u><u>10,679</u></u>

W K O'Mahony Limited
(Registration number: 9076451)
Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed assets	-	800
Current assets	2,826	16,236
Total assets less current liabilities	2,826	17,036
Creditors: Amounts falling due after more than one year	(875)	(11,663)
Accruals and deferred income	(750)	(3,905)
	<u>1,201</u>	<u>1,468</u>
Capital and reserves	<u>1,201</u>	<u>1,468</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 22 March 2022.

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 0 (2020 - 1).

For the financial year ending 30 June 2021 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.

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.

W K O'Mahony Limited
(Registration number: 9076451)
Balance Sheet as at 30 June 2021

Approved and authorised by the director on 22 March 2022

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Mr W O'Mahony
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.