

**J O'NEILL IT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Cheltenham Tax Accountants

Chartered Certified Accountants

2 Court Mews, 268 London Road
Charlton Kings
Cheltenham
GL52 6HS

J O'Neill IT Services Ltd
Balance Sheet
As at 31 May 2019

Registered number: 10763735

	31 May 2019	31 May 2018
	£	£
Current assets	5,377	5,944
Creditors: Amounts Falling Due Within One Year	(5,057)	(5,417)
NET CURRENT ASSETS	320	527
TOTAL ASSETS LESS CURRENT LIABILITIES	320	527
Accruals and deferred income	(86)	(84)
NET ASSETS	234	443
CAPITAL AND RESERVES	234	443

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 May 2019	31 May 2018
Sales, marketing and distribution	1	1
	1	1

2. General Information

J O'Neill IT Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10763735. The registered office is 2 Pittville Mews, Cheltenham, Gloucestershire, GL52 2BA.

J O'Neill IT Services Ltd
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr James O'Neill

24/02/2020

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.