

**J O'NEILL IT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

Cheltenham Tax Accountants

Chartered Certified Accountants

2 Court Mews London Road
Charlton Kings
Cheltenham
Gloucestershire
GL52 6HS

J O'Neill IT Services Ltd
Balance Sheet
As at 31 May 2020

Registered number: 10763735

	2020	2019
	£	£
Current assets	6,635	5,377
Creditors: Amounts Falling Due Within One Year	(4,946)	(5,057)
NET CURRENT ASSETS	1,689	320
TOTAL ASSETS LESS CURRENT LIABILITIES	1,689	320
Accruals and deferred income	(86)	(86)
NET ASSETS	1,603	234
CAPITAL AND RESERVES	1,603	234

Notes

1. Average Number of Employees

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

	2020	2019
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 2020

For the year ending 31 May 2020 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

Director

17/01/2021

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.