

**O & O CONSTRUCTION LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 MAY 2020 TO 31 OCTOBER 2021**

**O & O CONSTRUCTION LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 MAY 2020 TO 31 OCTOBER 2021**

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**O & O CONSTRUCTION LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 MAY 2020 TO 31 OCTOBER 2021**

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<b>Directors</b>	Shanthi Antanet Perera MAHAMENDIGE Deepika PERERA
<b>Company Number</b>	11930937 (England and Wales)
<b>Registered Office</b>	122 MEANLEY ROAD LONDON E12 6AT ENGLAND
<b>Accountants</b>	Direct Assist - Chartered Certified Accountants Unit 2, 20 Woodland Avenue, Slough SL1 3BU

# **O & O CONSTRUCTION LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of O & O CONSTRUCTION LTD on the preparation of the unaudited statutory accounts for the period from 1 May 2020 to 31 October 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of O & O CONSTRUCTION LTD for the period from 1 May 2020 to 31 October 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of O & O CONSTRUCTION LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of O & O CONSTRUCTION LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than O & O CONSTRUCTION LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that O & O CONSTRUCTION LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of O & O CONSTRUCTION LTD. You consider that O & O CONSTRUCTION LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of O & O CONSTRUCTION LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Direct Assist - Chartered Certified Accountants

Unit 2, 20 Woodland Avenue, Slough  
SL1 3BU

29 July 2022

**O & O CONSTRUCTION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	317	-
Current assets	12,116	25,158
Creditors: amounts falling due within one year	(8,916)	(24,593)
<b>Net current assets</b>	<b>3,200</b>	<b>565</b>
<b>Total assets less current liabilities</b>	<b>3,517</b>	<b>565</b>
Accruals and deferred income	(516)	-
<b>Net assets</b>	<b>3,001</b>	<b>565</b>
<b>Capital and reserves</b>	<b>3,001</b>	<b>565</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

O & O CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 11930937. The registered office is 122 MEANLEY ROAD, LONDON, E12 6AT, ENGLAND.

**2 Average number of employees**

During the period the average number of employees was 2 (2020: 2).

For the period ending 31 October 2021 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 July 2022

Shanthi Antanet Perera MAHAMENDIGE  
Director

Company Registration No. 11930937

