

Company registration number 13301387 (England and Wales)

O'REILLY MEDICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

O'REILLY MEDICAL LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022	
	£	£
Fixed assets		247
Current assets	2,139	
Prepayments and accrued income	370	
Creditors: amounts falling due within one year	(2,093)	
Net current assets		416
Total assets less current liabilities		663
Net assets		663
Capital and reserves		663

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2022 Number
Employees	1

O'Reilly Medical Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Badger House, Salisbury Road, Blandford Forum, Dorset, DT11 7QD.

For the period ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

O'REILLY MEDICAL LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 23 September 2022

Dr A O'Reilly

Director

Company Registration Number 13301387

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.