

D O'SULLIVAN (PRINT SUPPLIES) UK LIMITED

**Company Registration Number:
NI661433 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

D O'SULLIVAN (PRINT SUPPLIES) UK LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2022

Balance sheet

Notes

D O'SULLIVAN (PRINT SUPPLIES) UK LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	2022	2021
		£	£
Current assets			
Debtors:	3	100	100
Total current assets:		100	100
Creditors: amounts falling due within one year:	4		(76,977)
Net current assets (liabilities):		100	(76,877)
Total assets less current liabilities:		100	(76,877)
Total net assets (liabilities):		100	(76,877)
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:			(76,977)
Shareholders funds:		100	(76,877)

The notes form part of these financial statements

D O'SULLIVAN (PRINT SUPPLIES) UK LIMITED

Balance sheet statements

For the year ending 31 December 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 September 2023
and signed on behalf of the board by:**

Name: Kieran O'Sullivan
Status: Director

The notes form part of these financial statements

D O'SULLIVAN (PRINT SUPPLIES) UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

D O'SULLIVAN (PRINT SUPPLIES) UK LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

D O'SULLIVAN (PRINT SUPPLIES) UK LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

3. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Debtors due after more than one year:	0	0

D O'SULLIVAN (PRINT SUPPLIES) UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Creditors: amounts falling due within one year note

Amounts owed to group undertakings 2022 NIL 2021 £76,977

D O'SULLIVAN (PRINT SUPPLIES) UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

5. Financial commitments

The company had no material capital commitments at the financial year ended 31 December 2022.

D O'SULLIVAN (PRINT SUPPLIES) UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

6. Related party transactions

Name of the related party: D. O'Sullivan (Print Supplies) Limited

Relationship: Related party

Description of the Transaction: Kieran O'Sullivan and David O'Keeffe are directors of the company. Both of these directors are also directors of D. O'Sullivan (Print Supplies) Limited, a company incorporated in the Republic of Ireland. During the year D. O'Sullivan (Print Supplies) Limited was recharged £76,977 by the company. At the end of the year an amount of NIL (2021:£76,977) was owed to this related party.

£

Balance at 01 January 2022 76,977

Balance at 31 December 2022 0

D O'SULLIVAN (PRINT SUPPLIES) UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

7. Post balance sheet events

There have been no significant events affecting the company since the year end.

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.