

COMPANY REGISTRATION NUMBER: SC441294

K J O'Neill Limited

Unaudited Financial Statements

31 January 2017

BILL SMITH

Accountant

Suite 6

Braehead Way Shopping Centre

Braehead Way

Bridge of Don

Aberdeen

AB22 8RR

K J O'Neill Limited

Financial Statements

Year ended 31 January 2017

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K J O'Neill Limited

Statement of Financial Position

31 January 2017

	2017	2016
	£	£
Fixed assets	202	1
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Current assets	138,575	116,654
Creditors: amounts falling due within one year	14,830	19,886
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Net current assets	123,745	96,768
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Total assets less current liabilities	123,947	96,769
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Capital and reserves	123,947	96,769
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For the year ending 31 January 2017 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 of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 October 2017 , and are signed on behalf of the board by:

Mr K J O'Neill

Director

Company registration number: SC441294

The company is a private company limited by shares, registered in Scotland.

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.