

COMPANY REGISTRATION NUMBER: SC441294

**K J O'Neill Limited**

**Filleted Unaudited Financial Statements**

**31 January 2020**

**K J O'Neill Limited**  
**Statement of Financial Position**

**31 January 2020**

	<b>2020</b>	2019
	<b>£</b>	<b>£</b>
Fixed assets	<b>180</b>	352
	----	----
Current assets	<b>180,405</b>	155,057
Creditors: amounts falling due within one year	<b>( 16,282)</b>	( 13,931)
	-----	-----
<b>Net current assets</b>	<b>164,123</b>	141,126
	-----	-----
<b>Total assets less current liabilities</b>	<b>164,303</b>	141,478
	-----	-----
Capital and reserves	<b>164,303</b>	141,478
	-----	-----

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

For the year ending 31 January 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 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 30 November 2020 , 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. The address of the registered office is Suite 6, Braehead Way Shopping Centre, Braehead Way, Bridge of Don, Aberdeen, AB22 8RR.

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.