

Unaudited Financial Statements for the Period 8 October 2018 to 31 October 2019

for

O'Kane Site Engineering Ltd



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Balance Sheet

31 October 2019

	£
CURRENT ASSETS	9,056
CREDITORS	
Amounts falling due within one year	(9,418)
NET CURRENT LIABILITIES	(362)
TOTAL ASSETS LESS CURRENT LIABILITIES	(362)
CAPITAL AND RESERVES	(362)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

O'Kane Site Engineering Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC610194

Registered office: 42 Glenramskill Avenue
Cumnock
Ayrshire
KA18 1HX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 October 2019:

	£
P O'Kane	
Balance outstanding at start of period	-
Amounts repaid	(5,837)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	(5,837)

Balance Sheet - continued
31 October 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2019.

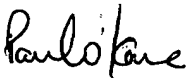
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 9 September 2020 and were signed by:



P O'Kane - Director