

Company registration number: **06876017**

O'Neill & Thornton Building Services Limited  
Unaudited Filleted Financial Statements for the  
year ended  
30 April 2019

# O'Neill & Thornton Building Services Limited

## Statement of Financial Position

30 April 2019

	2019	2018
	£	£
Fixed assets	270	595
Current assets	99,332	65,868
Creditors: amounts falling due within one year	(22,180)	(18,618)
Net current assets	77,152	47,250
Total assets less current liabilities	77,422	47,845
Accruals and deferred income	(2,400)	(2,400)
Net assets	75,022	45,445
Capital and reserves	75,022	45,445

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Wharf Cottage, Wishaw Lane, Curdworth, West Midlands, B76 9DY, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

For the year ending 30 April 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 their 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 26 January 2020, and are signed on behalf of the board by:

Mr Matthew O'Neill

Director

Company registration number: 06876017

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.