

Jason O'Halloran Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Jason O'Halloran Limited

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Jason O'Halloran Limited

Company Information

Directors	R Westmoreland J O'Halloran
Registered office	6 Brewers Yard Potterhanworth Lincoln LN4 2FX

Jason O'Halloran Limited

(Registration number: 07181653)

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	19,278	22,760
Current assets	147,152	70,157
Prepayments and accrued income	371	485
Creditors: Amounts falling due within one year	(36,619)	(29,223)
Net current assets	110,904	41,419
Total assets less current liabilities	130,182	64,179
Creditors: Amounts falling due after more than one year	(11,664)	(17,090)
Accruals and deferred income	(30,625)	(30,250)
	87,893	16,839
Capital and reserves	87,893	16,839

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 August 2021 and signed on its behalf by:

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J O'Halloran
Director

Jason O'Halloran Limited

(Registration number: 07181653)
Balance Sheet as at 31 March 2021

1 General information

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 07181653.

The address of its registered office is:

6 Brewers Yard
Potterhanworth
Lincoln
LN4 2FX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

These financial statements cover the individual entity, Jason O'Halloran Limited.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

3 Related party transactions

Transactions with directors

	At 1 April 2020 £	Advances to directors £	At 31 March 2021 £
2021 J O'Halloran	(3,211)	12,862	9,651

	At 1 April 2019 £	Repayments by director £	At 31 March 2020 £
2020 J O'Halloran	6,297	(9,508)	(3,211)

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.