

Jason O'Halloran Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

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 2023

	2023 £	2022 £
Fixed assets	81,119	80,344
Current assets	251,448	203,803
Prepayments and accrued income	2,184	353
Creditors: Amounts falling due within one year	(55,935)	(80,341)
Net current assets	197,697	123,815
Total assets less current liabilities	278,816	204,159
Accruals and deferred income	(54,851)	(45,625)
	<u>223,965</u>	<u>158,534</u>
Capital and reserves	<u>223,965</u>	<u>158,534</u>

For the financial year ending 31 March 2023 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.

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.

Approved and authorised by the Board on 19 December 2023 and signed on its behalf by:

.....
J O'Halloran
Director

Jason O'Halloran Limited

(Registration number: 07181653)
Balance Sheet as at 31 March 2023

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 (2022 - 2).

3 Related party transactions

	At 1 April 2022 £	Repayments by Director £	At 31 March 2023 £
2023			
Directors loan account	39,720	(2,423)	37,297

	At 1 April 2021 £	Advances to Director £	At 31 March 2022 £
2022			
Directors loan account	9,651	30,069	39,720

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.