

O'NEILL & CO INSURANCE CONSULTANTS (IRLAM) LIMITED

Registered Number
01149708
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

O'NEILL & CO INSURANCE CONSULTANTS (IRLAM) LIMITED

Company Information for the year from 1 May 2022 to 30 April 2023

Directors

JONES, Andrew

JONES, Simon Lawrence

Registered Address

200 Liverpool Rd

Irlam

Manchester

M44 6FE

Registered Number

01149708 (England and Wales)

O'NEILL & CO INSURANCE CONSULTANTS (IRLAM) LIMITED

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Assets		
Fixed Assets	223,500	223,500
Current Assets	123,301	119,251
	<u>346,801</u>	<u>342,751</u>
Capital, Reserves and Liabilities		
Capital and reserves	294,930	291,650
Provisions for liabilities	11,769	10,999
Creditors amounts falling due within one year	1,954	1,954
Creditors amounts falling due after one year	38,148	38,148
	<u>346,801</u>	<u>342,751</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 10 November 2023, and are signed on its behalf by:

JONES, Andrew

Director

JONES, Simon Lawrence

Director

Registered Company No. 01149708

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.