Registered Number 06232103

O`NEILL & CO (SOUTH WEST) LIMITED

Micro-entity Accounts

30 April 2020

O`NEILL & CO (SOUTH WEST) LIMITED **Registered Number 06232103**

Micro-entity Balance Sheet as at 30 April 2020

	Notes	*2020*	*2019*
		£	£
Called up share capital not paid		-	-
Fixed Assets		538	716
Current Assets		3,072	3,137
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,216)	(1,862)
Net current assets (liabilities)		1,856	1,275
Total assets less current liabilities		2,394	1,991
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,778)	(1,724)
Total net assets (liabilities)		616	267
Capital and reserves		616	267

- For the year ending 30 April 2020 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 16 February 2021

And signed on their behalf by:
Nicholas O'Neill, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2020

1 Employees

	2020	*2019*
Average number of employees during the period	1	1

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