

Company Registration Number 10213607 (England and Wales)

O'NEILL ADMINISTRATIVE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

O'NEILL ADMINISTRATIVE SERVICES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	933,691	471,006
Current assets	66,821	14,308
Creditors: amounts falling due within one year	(487,335)	(260,304)
Net current liabilities	(420,514)	(245,996)
Total assets less current liabilities	513,177	225,010
Creditors: amounts falling due after more than one year	(454,725)	(221,649)
Net assets	58,452	3,361
Capital and reserves	58,452	3,361

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

O'Neill Administrative Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1-2 Lansdowne Terrace East, Gosforth, Newcastle upon Tyne, NE3 1HL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

O'NEILL ADMINISTRATIVE SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 March 2019

Mr J M O'Neill
Director

Company Registration Number 10213607

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.