

**O'KELLY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

M Ashton Accountants Ltd

Chartered Certified Accountants

18 Tiverton Road
Ruislip
Middlesex
HA4 0BW

O'Kelly Limited
Balance Sheet
As at 31 August 2019

Registered number: 03089195

	2019	2018
	£	£
Fixed assets	1	2,042
Current assets	35,855	19,493
Creditors: Amounts Falling Due Within One Year	(34,689)	(20,470)
NET CURRENT ASSETS (LIABILITIES)	1,166	(977)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,167	1,065
Accruals and deferred income	(1,128)	(893)
NET ASSETS	39	172
CAPITAL AND RESERVES	39	172

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

2. General Information

O'Kelly Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03089195. The registered office is 18 Tiverton Road, Ruislip, Middlesex, HA4 0BW.

O'Kelly Limited
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 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 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.

On behalf of the board

Mr Adam Hayes-Musgrave

13/03/2020

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.