Christopher Donnelly Ltd Filleted Accounts Cover

Christopher Donnelly Ltd

Company No. 08785746

Unaudited Accounts

30 November 2020

Christopher Donnelly Ltd Directors Report Registrar

The Director presents his report and accounts for the year ended 30 November 2020.

Principal activities

The principal activity of the company during the year under review was project engineers.

Director

The Director who served during the year was as follows:

C. Donnelly

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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C. Donnelly Director 12 August 2021

Christopher Donnelly Ltd Balance Sheet Registrar at 30 November 2020 Company 08785746

Company 08785746	2020 £	2019 £
Fixed assets	-	12,507
Current assets	-	42,175
Creditors: Amounts falling due within one year	104	(14,769)
Net current assets	104	27,406
Total assets less current liabilities	104	39,913
	104	39,913
Capital and reserves	104	39,913

2020

2010

NOTES TO THE ACCOUNTS

1 Basis of

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2020 Number	2019 Number
The average monthly number of employees (including directors) during the year was:	3	2

3 General information

Its registered 08785746 Its registered office is: 63 Woodside Darras Hall Tyne & Wear NE20 9JB

For the year ended 30 November 2020 the company 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account. The accounts were approved by the board of directors on 12 August 2021 and signed

C. Donnelly - Director