

Registered Number 08158856

CONNOR AND DERMOTT LIMITED

Micro-entity Accounts

31 July 2020

Micro-entity Balance Sheet as at 31 July 2020

08158856

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		10,412	13,278
Current Assets		230,531	182,210
Creditors: amounts falling due within one year		(96,381)	(93,778)
Net current assets (liabilities)		<u>134,150</u>	<u>88,432</u>
Total assets less current liabilities		<u>144,562</u>	<u>101,710</u>
Creditors: amounts falling due after more than one year		(56,504)	-
Total net assets (liabilities)		<u>88,058</u>	<u>101,710</u>
Capital and reserves		<u>88,058</u>	<u>101,710</u>

- For the year ending 31 July 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 7 December 2020

And signed on their behalf by:

Mr R. Connor, Director

Mr C. Dermott, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3