

**MICHAEL O'CONNOR HOLDINGS LIMITED  
DORMANT FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

Hanberry and Co  
Chartered Certified Accountants  
20 Peterborough Road  
Harrow  
Middlesex  
HA1 2BQ

Michael O'Connor Holdings Limited  
Balance Sheet  
As At 31 August 2023

Registered number: 01942462

	2023	2022
	£	£
Current assets	20,000	20,000
<b>NET CURRENT ASSETS</b>	20,000	20,000
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	20,000	20,000
<b>NET ASSETS</b>	20,000	20,000
<b>CAPITAL AND RESERVES</b>	20,000	20,000

Notes

1. General Information

Michael O'Connor Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01942462 . The registered office is Tudor House, 24 Cecil Road, Enfield, Middlesex, EN2 6TG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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

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Mrs P O'Connor  
Director

21/03/2024

