

**MICHAEL O'CONNOR TESTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

**MICHAEL O'CONNOR TESTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

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**MICHAEL O'CONNOR TESTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024**

Directors	Mr C Biddulph Mrs L Biddulph
Company Number	09284352 (England and Wales)
Registered Office	C/o Blend Accountants Brunel House, 9 Penrod Way Heysham Lancashire LA3 2UZ United Kingdom
Accountants	Blend Accountants First Floor Brunel House 9 Penrod Way Heysham Lancashire LA3 2UZ

MICHAEL O'CONNOR TESTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024	2023
	£	£
Fixed assets	47,273	59,165
Current assets	156,897	224,310
Prepayments and accrued income	4,068	-
Creditors: amounts falling due within one year	(65,659)	(114,242)
Net current assets	<u>95,306</u>	<u>110,068</u>
Total assets less current liabilities	142,579	169,233
Accruals and deferred income	(477)	(458)
Net assets	<u><u>142,102</u></u>	<u><u>168,775</u></u>
Capital and reserves	<u><u>142,102</u></u>	<u><u>168,775</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

Michael O'Connor Testing Limited is a private company, limited by shares, registered in England and Wales, registration number 09284352. The registered office is C/o Blend Accountants, Brunel House, 9 Penrod Way, Heysham, Lancashire, LA3 2UZ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 6 (2023: 8).

For the year ending 31 March 2024 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 August 2024

Mrs L Biddulph
Director

Company Registration No. 09284352