

N OKEEFFE LTD

**Company Registration Number:
08985516 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes
only)**

Period of accounts

Start date: 01 May 2015

End date: 05 April 2016

N OKEEFFE LTD

Company Information

for the Period Ended 05 April 2016

Director:

Neil Okeeffe

Registered office:

35
Wedgewood Gardens
St Helens
WA9 5GA

Company Registration Number:

08985516 (England and Wales)

N OKEEFFE LTD

Micro-Entity Balance sheet

As at 05 April 2016

	<i>11 months to 5 Apr 2016 £</i>	<i>13 months to 30 Apr 2015 £</i>
Called up share capital not paid:	1	1
Fixed assets:	0	0
Current assets:	26,779	9,193
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	26,779	9,193
Total assets less current liabilities:	26,780	9,194
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	(11,354)	(8,385)
Total net assets (liabilities):	<u>15,426</u>	<u>809</u>
Capital and reserves:	15,426	809

N OKEEFFE LTD

Balance sheet continued

As at 05 April 2016

For the year ending 05 April 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 08 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Okeeffe

Status: Director