
O'Neil Print Solutions Limited

ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

Prepared By:

Oliver & Co., C.A. Limited
Chartered Accountants and Chartered Tax Advisers
259 Otley Road
West Park
Leeds
West Yorkshire
LS16 5LQ

O'Neil Print Solutions Limited

Registered Number: 04639286**BALANCE SHEET AT 31 May 2020**

	2020	2019
	£	£
Fixed assets	87	3
Current assets	1,632	6,591
Prepayments and accrued income	1,278	195
Creditors: amounts falling due within one year	(14,116)	(20,596)
Net Current Liabilities	(11,206)	(13,810)
Total assets less current liabilities	(11,119)	(13,807)
Provisions for liabilities	17	-
Net Liabilities	(11,136)	(13,807)
Capital and reserves	(11,136)	(13,807)

Average Number of Employees

During the year the average number of employees was 2.

Company information

registered in England and Wales, registered number 04639286. Registered office 259 Otley Road, West Park, Leeds, West Yorkshire, LS16 5LQ

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 23 February 2021 and
signed on their behalf by**

.....

Mr W P O'Neil
Director