

**O'NEILL SOLICITORS LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS  
(PAGES FOR FILING WITH REGISTRAR)**

**FOR THE YEAR ENDED 28 FEBRUARY 2017**

COMPANIES HOUSE  
30 NOV 2017  
BELFAST



**O'NEILL SOLICITORS LIMITED**

**COMPANY INFORMATION**

**DIRECTORS**

Mr N O'Neill  
Mr S O'Neill

**REGISTERED NUMBER**

NI615371

**REGISTERED OFFICE**

135 Cromac Street  
Belfast  
BT2 8JE

**ACCOUNTANTS**

GMcG BELFAST  
Chartered Accountants  
Alfred House  
19 Alfred Street  
Belfast  
BT2 8EQ

**BANKERS**

First Trust Bank  
Upper Newtownards Road  
Belfast  
BT4 3EU

**O'NEILL SOLICITORS LIMITED**  
**REGISTERED NUMBER: NI615371**

**BALANCE SHEET**  
**AS AT 28 FEBRUARY 2017**

	Note	28 February 2017 £	29 February 2016 £
<b>FIXED ASSETS</b>			
Intangible assets		265,625	328,125
Tangible assets		5,580	6,661
		<u>271,205</u>	<u>334,786</u>
<b>CURRENT ASSETS</b>			
Debtors	225,458	217,526	
Cash at bank and in hand	22,779	51,280	
		<u>248,237</u>	<u>268,806</u>
Creditors: amounts falling due within one year	(148,673)	(160,078)	
		<u>99,564</u>	<u>108,728</u>
<b>NET CURRENT ASSETS</b>		99,564	108,728
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>370,769</u>	<u>443,514</u>
Creditors: amounts falling due after more than one year		(179,348)	(274,027)
<b>PROVISIONS FOR LIABILITIES</b>			
Deferred tax	(578)	(745)	
		<u>(578)</u>	<u>(745)</u>
<b>NET ASSETS</b>		<u><u>190,843</u></u>	<u><u>168,742</u></u>

BALANCE SHEET (CONTINUED)  
AS AT 28 FEBRUARY 2017

	Note	28 February 2017 £	29 February 2016 £
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Profit and loss account		190,743	168,642
		<u>190,843</u>	<u>168,742</u>

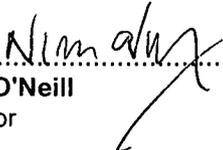
The Directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

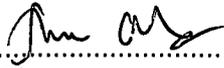
These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
.....  
Mr N O'Neill  
Director

Date: 28/11/2017

  
.....  
Mr S O'Neill  
Director

**O'NEILL SOLICITORS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2017**

**1. GENERAL INFORMATION**

The entity is a private limited liability company incorporated in Northern Ireland. The Company's principal place of business is its registered office at 135 Cromac Street, Belfast, BT2 8JE.