

O'NEILL SOLICITORS LIMITED

UNAUDITED

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

FOR THE YEAR ENDED 28 FEBRUARY 2017



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 £
FIXED ASSETS			
Intangible assets		265,625	328,125
Tangible assets		5,580	6,661
		<u>271,205</u>	<u>334,786</u>
CURRENT ASSETS			
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)	
NET CURRENT ASSETS		99,564	108,728
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>370,769</u>	<u>443,514</u>
Creditors: amounts falling due after more than one year		(179,348)	(274,027)
PROVISIONS FOR LIABILITIES			
Deferred tax	(578)	(745)	
		<u>(578)</u>	<u>(745)</u>
NET ASSETS		<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 £
CAPITAL AND RESERVES			
Called up share capital		100	100
Profit and loss account		190,743	168,642
		<u>190,843</u>	<u>168,742</u>

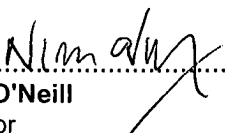
The Directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

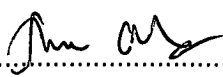
These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

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.