

Company registration number NI615371 (Northern Ireland)

O'NEILL SOLICITORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022
PAGES FOR FILING WITH REGISTRAR

O'NEILL SOLICITORS LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		5,190		20,501
Current assets	613,780		347,623	
Creditors: amounts falling due within one year	(180,546)		(141,376)	
Net current assets		433,234		206,247
Total assets less current liabilities		438,424		226,748
Creditors: amounts falling due after more than one year		(53,221)		(78,702)
Net assets		385,203		148,046
Capital and reserves		385,203		148,046

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	8	8

O'NEILL SOLICITORS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2022

O'Neill Solicitors Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 135 Cromac Street, Belfast, BT2 8JE.

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 November 2022 and are signed on its behalf by:

Mr N O'Neill
Director

Mr S O'Neill
Director

Company Registration Number NI615371

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.