

Registered Number 04093989

DONNELLY CONTRACTS LIMITED

Micro-entity Accounts

31 October 2021

Micro-entity Balance Sheet as at 31 October 2021

	Notes	2021	2020
		£	£
Fixed Assets		-	139,393
Current Assets	100	314,963	
Prepayments and accrued income		-	6,849
Creditors: amounts falling due within one year		-	(39,860)
Net current assets (liabilities)	100	281,952	
Total assets less current liabilities	100	421,345	
Creditors: amounts falling due after more than one year		-	(71,250)
Accruals and deferred income		-	(8,337)
Total net assets (liabilities)	100	341,758	
Capital and reserves	100	341,758	

- For the year ending 31 October 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 July 2022

And signed on their behalf by:

Seamus Donnelly, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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