

**A J O'DONNELL (UTILITIES) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**A J O'DONNELL (UTILITIES) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**A J O'DONNELL (UTILITIES) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Anthony O'Donnell
<b>Company Number</b>	08260298 (England and Wales)
<b>Registered Office</b>	122 GRANTLEY STREET STEPNEY LONDON E1 4BT

**A J O'DONNELL (UTILITIES) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	28	28
<b>Current assets</b>			
Cash at bank and in hand		8,111	87
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	14,290	14,290
<b>Net current assets</b>		<u>22,401</u>	<u>14,377</u>
<b>Net assets</b>		22,429	14,405
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		22,427	14,403
<b>Shareholders' funds</b>		<u>22,429</u>	<u>14,405</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 June 2021 and were signed on its behalf by

Anthony O'Donnell  
Director

Company Registration No. 08260298

**A J O'DONNELL (UTILITIES) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

A J O'Donnell (Utilities) Limited is a private company, limited by shares, registered in England and Wales, registration number 08260298. The registered office is 122 GRANTLEY STREET, STEPNEY, LONDON, E1 4BT.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2020	71
At 31 March 2021	71
<b>Depreciation</b>	
At 1 April 2020	43
At 31 March 2021	43
<b>Net book value</b>	
At 31 March 2021	28
At 31 March 2020	28

**5 Creditors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Loans from directors	(14,290)	(14,290)

**6 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

