

**O2 CONSULTANTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

Stray Business Services Limited

Chartered Accountants

16 Bachelor Drive  
Harrogate  
North Yorkshire  
HG1 3EH

**O2 Consultants Ltd**  
**Balance Sheet**  
**As at 31 May 2019**

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**Registered number:** 08521004

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	239,483	246,067
Current assets	201,075	5,573
Creditors: Amounts Falling Due Within One Year	(384,072 )	(384,002 )
<b>NET CURRENT LIABILITIES</b>	<u>(182,997 )</u>	<u>(378,429 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>56,486</u>	<u>(132,362 )</u>
Accruals and deferred income	(1,896 )	-
<b>NET ASSETS</b>	<u><u>54,590</u></u>	<u><u>(132,362 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>54,590</u></u>	<u><u>(132,362 )</u></u>

Notes

**1. General Information**

O2 Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08521004. The registered office is 16 Bachelor Drive, Harrogate, North Yorkshire, HG1 3EH.

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr D Melbourne**

**28/02/2020**

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.