

**O2 CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Stray Business Services Limited

Chartered Accountants

16 Bachelor Drive
Harrogate
North Yorkshire
HG1 3EH

O2 Consultants Ltd
Balance Sheet
As at 31 May 2022

Registered number: 08521004

	2022	2021
	£	£
Fixed assets	234,342	240,631
Current assets	247,306	254,975
Creditors: Amounts Falling Due Within One Year	(405,225)	(403,087)
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NET CURRENT LIABILITIES	(157,919)	(148,112)
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TOTAL ASSETS LESS CURRENT LIABILITIES	76,423	92,519
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Accruals and deferred income	(2,089)	(4,510)
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NET ASSETS	74,334	88,009
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CAPITAL AND RESERVES	74,334	88,009
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. 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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr D Melbourne

Director

28/02/2023

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.