

**O2 CONSULTANTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

Stray Business Services Limited  
Chartered Accountants  
Knaresborough Technology Park  
Knaresborough  
North Yorkshire  
HG5 8LF

**O2 Consultants Ltd**  
**Balance Sheet**  
**As At 31 May 2023**

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**Registered number:** 08521004

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	228,994	234,342
Current assets	172,413	247,306
Creditors: Amounts Falling Due Within One Year	(220,107 )	(405,225 )
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<b>NET CURRENT LIABILITIES</b>	(47,694 )	(157,919 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	181,300	76,423
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Accruals and deferred income	(84,633 )	(2,089 )
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<b>NET ASSETS</b>	96,667	74,334
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<b>CAPITAL AND RESERVES</b>	96,667	74,334
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**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 Knaresborough Technology Park, Manse Lane, Knaresborough, North Yorkshire, HG5 8LF.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 May 2023 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

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Mr D Melbourne

Director

29/04/2024

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.