

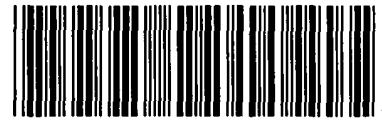
REGISTERED NUMBER: 12130951 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 31 JULY 2019 TO 31 JULY 2020 -

FOR

A J O'CONNOR PROJECTS LTD

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29/04/2021

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A J O'CONNOR PROJECTS LTD (REGISTERED NUMBER: 12130951)

**BALANCE SHEET
31 JULY 2020**

FIXED ASSETS	£	£
		90,000
CURRENT ASSETS	192,337	
CREDITORS		
Amounts falling due within one year	(80,064)	
NET CURRENT ASSETS		112,273
TOTAL ASSETS LESS CURRENT LIABILITIES		202,273
CAPITAL AND RESERVES		202,273

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A J O'Connor Projects Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12130951
Registered office: 5 Bear Close
Woodstock
OX20 1JS

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors' subsisted during the years ended 31 July 2020:

	2020 £
Balance outstanding at start of year	-
Amounts advanced	21,658
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of the year	21,658

The advances were interest free, unsecured and repayable on demand.

BALANCE SHEET - continued
31 JULY 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

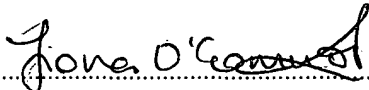
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 27th April 2021 and were signed on its behalf by:



A J O'Connor - Director



Mrs F M O'Connor - Director