

**DECLAN O'ROURKE UROPATHOLOGY LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 17 JUNE 2019 TO 31 MARCH 2020**

**DECLAN O'ROURKE UROPATHOLOGY LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 17 JUNE 2019 TO 31 MARCH 2020**

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| <b>CONTENTS</b>                        | <b>PAGE</b> |
|--|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |

**DECLAN O'ROURKE UROPATHOLOGY LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 17 JUNE 2019 TO 31 MARCH 2020**

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|--------------------------|--|
| <b>Directors</b>         | Declan O'Rourke<br>Suzanne O'Rourke                |
| <b>Company Number</b>    | NI662294 (Northern Ireland)                        |
| <b>Registered Office</b> | 6 Manse Gardens<br>Corryduff<br>Belfast<br>BT8 8SB |

**DECLAN O'ROURKE UROPATHOLOGY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

|  | <b>2020</b>   |
|--|---------------|
|  | <b>£</b>      |
| Fixed assets                                   | 1,179         |
| Current assets                                 | 35,098        |
| Creditors: amounts falling due within one year | (6,841)       |
| <b>Net current assets</b>                      | <b>28,257</b> |
| <b>Total assets less current liabilities</b>   | <b>29,436</b> |
| Accruals and deferred income                   | (1,200)       |
| <b>Net assets</b>                              | <b>28,236</b> |
| <b>Capital and reserves</b>                    | <b>28,236</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Declan O'Rourke Uropathology Ltd is a private company, limited by shares, registered in Northern Ireland, registration number NI662294. The registered office is 6 Manse Gardens, Carryduff, Belfast, BT8 8SB.

**2 Average number of employees**

During the period the average number of employees was 1.

For the period ending 31 March 2020 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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2020

Declan O'Rourke  
Director

Company Registration No. NI662294

