

OM SHREE SAI LTD

**Company Registration Number:
08759669 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements
(Dormant Accounts)**

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

OM SHREE SAI LTD

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for the Period Ended 30 November 2016

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OM SHREE SAI LTD

Company Information

for the Period Ended 30 November 2016

Director:

Avani Hetalkumar Patel

Nupur Patel

Registered office:

27

Welbury Road

Hamilton

Leicester

LE5 1JQ

Company Registration Number:

08759669 (England and Wales)

OM SHREE SAI LTD

Directors' Report Period Ended 30 November 2016

The directors present their report with the financial statements of the company for the period ended 30 November 2016

Directors

The directors shown below have held office during the whole of the period from

01 December 2015 to 30 November 2016

Avani Hetalkumar Patel

Nupur Patel

The company was dormant and did not trade in the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 31 August 2017

And Signed On Behalf Of The Board By:

Name: Avani Hetalkumar Patel

Status: Director

OM SHREE SAI LTD

Profit and Loss Account

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

OM SHREE SAI LTD

Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Total current assets:		<u>0</u>	<u>0</u>
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		0	0
Creditors: amounts falling due after more than one year:		(7,495)	(7,495)
Total net assets (liabilities):		<u>(7,495)</u>	<u>(7,495)</u>

The notes form part of these financial statements

OM SHREE SAI LTD

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		(7,497)	(7,497)
Shareholders funds:		<u>(7,495)</u>	<u>(7,495)</u>

For the year ending 30 November 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 31 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Avani Hetalkumar Patel
Status: Director

The notes form part of these financial statements

OM SHREE SAI LTD

Notes to the Financial Statements

for the Period Ended 30 November 2016

1. Accounting policies

Turnover policy

No Turnover as dormant

OM SHREE SAI LTD

Notes to the Financial Statements

for the Period Ended 30 November 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

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.