

COMPANY REGISTRATION NUMBER: 05630881

Omdis Limited

Filleted Unaudited Financial Statements

31 March 2019

Omdis Limited

Balance Sheet

31 March 2019

	2019	2018
	£	£
Current assets	8,012	2,078
Creditors: amounts falling due within one year	2,834	1,617
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Net current assets	5,178	461
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Total assets less current liabilities	5,178	461
Accruals and deferred income	1,282	1,342
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	3,896	(881)
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Capital and reserves	3,896	(881)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Monetary amounts in these financial statements are rounded to the nearest £.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 June 2019 , and are signed on behalf of the board by:

Mr J R Haines

Director

Company registration number: 05630881

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Winton, Corfe, Taunton, TA3 7AJ.

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.