

# **OMG RELISH LIMITED**

**Company Registration Number:  
10749712 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2018**

**Period of accounts**

**Start date: 02 May 2017**

**End date: 31 May 2018**

# **OMG RELISH LIMITED**

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# OMG RELISH LIMITED

## Company Information

for the Period Ended 31 May 2018

<b>Director:</b>	Miss Samantha Jane Crawford
<b>Registered office:</b>	76 White Park Place Retford Nottinghamshire GBR DN22 7ZB
<b>Company Registration Number:</b>	10749712 (England and Wales)

# **OMG RELISH LIMITED**

## **Directors' Report Period Ended 31 May 2018**

The directors present their report with the financial statements of the company for the period ended 31 May 2018

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Miss Samantha Jane Crawford

02 May 2017

**This report was approved by the board of directors on 29 June 2018**

**And Signed On Behalf Of The Board By:**

Name: Miss Samantha Jane Crawford

Status: Director

# OMG RELISH LIMITED

## Profit and Loss Account

for the Period Ended 31 May 2018

	<i>Notes</i>	<i>13 months to 31 May 2018 £</i>
Turnover		2,548
Cost of sales		(189)
Gross Profit or (Loss)		2,359
Administrative Expenses		(2,895)
<b>Operating Profit or (Loss)</b>		<b>(536)</b>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
<b>Profit or (Loss) Before Tax</b>		<b>(536)</b>
<b>Profit or (Loss) for Period</b>		<b>(536)</b>

The notes form part of these financial statements

# OMG RELISH LIMITED

## Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>13 months to 31 May 2018 £</i>
<b>Fixed assets</b>		
<b>Current assets</b>		
Cash at bank and in hand:		820
<b>Total current assets:</b>		<u>820</u>
Prepayments and accrued income:		0
<b>Net current assets (liabilities):</b>		<u>820</u>
Total assets less current liabilities:		820
<b>Total net assets (liabilities):</b>		<u>820</u>

The notes form part of these financial statements

# OMG RELISH LIMITED

## Balance sheet continued

As at 31 May 2018

	<i>Notes</i>	<i>13 months to 31 May 2018</i>
		<i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>820</b>
<b>Shareholders funds:</b>		<b>820</b>

For the year ending 31 May 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 29 June 2018**

**And Signed On Behalf Of The Board By:**

Name: Miss Samantha Jane Crawford

Status: Director

The notes form part of these financial statements

# **OMG RELISH LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



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.