

# Omron Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2022

Mandair & Co  
Chartered Accountants  
Partnership House  
84 Lodge Road  
Southampton  
Hampshire  
SO14 6RG



# **Omron Services Limited**

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# **Omron Services Limited**

## **Company Information**

**Director** M H Chancellor

**Registered office** Silvesters Farmhouse  
Lower Froyle  
Alton  
GU34 4LT

**Accountants** Mandair & Co  
Chartered Accountants  
Partnership House  
84 Lodge Road  
Southampton  
Hampshire  
SO14 6RG



**Omron Services Limited**  
**(Registration number: 04846210)**  
**Balance Sheet as at 31 December 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	37,915	42,910
Current assets	166,544	13,806
Creditors: Amounts falling due within one year	(202,522)	(29,221)
Net current liabilities	(35,978)	(15,415)
Total assets less current liabilities	1,937	27,495
Creditors: Amounts falling due after more than one year	(17,037)	(19,396)
Accruals and deferred income	(340)	(330)
	(15,440)	7,769
Capital and reserves	(15,440)	7,769

**1 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 1).

For the financial year ending 31 December 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 18 May 2023

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M H Chancellor

Director



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.