

Omron Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Dawkins Lewis & Soar
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	Sunnybank, Main Road Itchen Abbas Hampshire SO21 1BQ
Accountants	Dawkins Lewis & Soar Chartered Accountants Partnership House 84 Lodge Road Southampton Hampshire SO14 6RG

Omron Services Limited
(Registration number: 04846210)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	42,910	50
Current assets	13,806	8,496
Creditors: Amounts falling due within one year	(29,221)	(89,919)
Net current liabilities	(15,415)	(81,423)
Total assets less current liabilities	27,495	(81,373)
Creditors: Amounts falling due after more than one year	(19,396)	-
Accruals and deferred income	(330)	(756)
	<u>7,769</u>	<u>(82,129)</u>
Capital and reserves	<u>7,769</u>	<u>(82,129)</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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.

For the financial year ending 31 December 2021 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.

Approved and authorised by the director on 21 March 2022

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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.