

COMPANY REGISTRATION NUMBER: 05977905

**Omnico Classic Accessories Limited**  
**Filleted Unaudited Financial Statements**  
**31 December 2021**

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# Omnico Classic Accessories Limited

## Statement of Financial Position

31 December 2021

	2021 £	£	2020 £
Fixed assets		<u>34,081</u>	<u>42,456</u>
Current assets	163,797		214,326
Prepayments and accrued income	<u>5,852</u>		<u>1,745</u>
		<b>169,649</b>	216,071
Creditors: amounts falling due within one year		<u>13,966</u>	66,079
<b>Net current assets</b>		<u><b>155,683</b></u>	<u>149,992</u>
<b>Total assets less current liabilities</b>		<b>189,764</b>	192,448
Provisions for liabilities		<b>185</b>	204
Accruals and deferred income		<u><b>3,480</b></u>	<u>1,569</u>
		<u><b>186,099</b></u>	<u>190,675</u>
Capital and reserves		<u><b>186,099</b></u>	<u>190,675</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

# **Omnico Classic Accessories Limited**

## **Statement of Financial Position** *(continued)*

**31 December 2021**

For the 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 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 18.03.2022 and are signed on behalf of the board by:

Mr P W Robinson  
Director



Company registration number: 05977905

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Flat 6 The Promenade, Arnside, Carnforth, Lancashire, LA5 0AD.