

Company registration number NI071426 (Northern Ireland)

**OMAS MEDIA LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# OMAS MEDIA LTD

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		6,051		6,671
Current assets	22,268		31,282	
Prepayments and accrued income	161		155	
Creditors: amounts falling due within one year	(13,843)		(11,903)	
Net current assets		8,586		19,534
Total assets less current liabilities		14,637		26,205
Creditors: amounts falling due after more than one year		(14,493)		(20,000)
Net assets		144		6,205
Capital and reserves		144		6,205

### Notes to the financial statements

#### 1 Average employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	3	3

Omas Media Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 60 Crawfordstown Road, Drumaness, Ballynahinch, Co Down, BT24 8LZ.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 October 2022 and are signed on its behalf by:

Mr J Marcus

Director

Company Registration Number NI071426

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.