

COMPANY REGISTRATION NUMBER: 11288300

Omni Strategic Ltd

Filleted Unaudited Financial Statements

30 April 2022

Omni Strategic Ltd

Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Fixed assets	3,790	4,065
Current assets	13,036	13,864
Prepayments and accrued income	451	444
	13,487	14,308
Creditors: amounts falling due within one year	14,930	16,748
Net current liabilities	(1,443)	(2,440)
Total assets less current liabilities	2,347	1,625
Accruals and deferred income	510	480
	1,837	1,145
Capital and reserves	1,837	1,145

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their 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 24 October 2022 , and are signed on behalf of the board by:

JE Thwaites

Director

Company registration number: 11288300

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20 Westcliffe Road, Sunderland, Tyne & Wear, SR6 9NW.

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.