

# **OMEGA DRY LINING LTD**

**Company Registration Number:  
09069168 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2017**

## **Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **OMEGA DRY LINING LTD**

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# OMEGA DRY LINING LTD

## Company Information

for the Period Ended 30 June 2017

**Director:**

Petar Petkov

Viktor Mihaylov

**Registered office:**

Flat 2 ,  
2 Lyndhurst Road  
London  
N22 5AT

**Company Registration Number:**

09069168 (England and Wales)

# OMEGA DRY LINING LTD

## **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

### **Principal Activities**

BUILDING SERVICES INCL DRY LINING AND WALL CEILING COVER

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017**

Petar Petkov

Viktor Mihaylov

**This report was approved by the board of directors on 30 October 2017**

**And Signed On Behalf Of The Board By:**

Name: Petar Petkov

Status: Director

Name: Viktor Mihaylov

Status: Director

# OMEGA DRY LINING LTD

## Profit and Loss Account

for the Period Ended 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		57,130	68,060
Cost of sales		(4,643)	(14,800)
Gross Profit or (Loss)		52,487	53,260
Administrative Expenses		(37,604)	(35,270)
<b>Operating Profit or (Loss)</b>		<b>14,883</b>	<b>17,990</b>
<b>Profit or (Loss) Before Tax</b>		<b>14,883</b>	<b>17,990</b>
Tax on Profit		(2,939)	(3,594)
<b>Profit or (Loss) for Period</b>		<b>11,944</b>	<b>14,396</b>

The notes form part of these financial statements

# OMEGA DRY LINING LTD

## Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors:	3	1,324	2,970
Cash at bank and in hand:		10,181	8,656
<b>Total current assets:</b>		<b>11,505</b>	<b>11,626</b>
Creditors: amounts falling due within one year:	4	( 2,939 )	( 5,004 )
<b>Net current assets (liabilities):</b>		<b>8,566</b>	<b>6,622</b>
Total assets less current liabilities:		8,566	6,622
<b>Total net assets (liabilities):</b>		<b>8,566</b>	<b>6,622</b>

The notes form part of these financial statements

# OMEGA DRY LINING LTD

## Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		8,564	6,620
<b>Shareholders funds:</b>		<u>8,566</u>	<u>6,622</u>

For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 October 2017**

**And Signed On Behalf Of The Board By:**

Name: Petar Petkov

Status: Director

Name: Viktor Mihaylov

Status: Director

The notes form part of these financial statements

# **OMEGA DRY LINING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.



# OMEGA DRY LINING LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	10,000	14,000

# OMEGA DRY LINING LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	1,324	2,970
Total	<u>1,324</u>	<u>2,970</u>

# OMEGA DRY LINING LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 4.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade creditors		1,410
Taxation and social security	<b>2,939</b>	3,594
<b>Total</b>	<b>2,939</b>	<b>5,004</b>

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.