

Company registration number: 11456124

The Omega System Ltd

Unaudited filleted financial statements

31 July 2019

The Omega System Ltd

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The Omega System Ltd

Directors and other information

Directors	Mr Mathew Crook	
	Mr Christopher Armstrong	(Appointed 18 March 2019)
Company number	11456124	
Registered office	29 Sefton Drive	
	Rowley Regis	
	B65 8QE	
Accountant	Accountants Advice Limited	
	29 Temple Lane	
	Copmanthorpe	
	York	
	YO23 3TB	

The Omega System Ltd

Statement of financial position

31 July 2019

	31/07/19
	£
Fixed assets	2,758
Current assets	6,645
Creditors: amounts falling due within one year	(2,805)
Net current assets	3,840
Total assets less current liabilities	6,598
Accruals and deferred income	(420)
Net assets	6,178
Capital and reserves	6,178
Notes to the financial statements	

The Omega System Ltd

Period ended 31 July 2019

1. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period
ended
31/07/19

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Mathew Crook	-	(209)	(209)
Mr Christopher Armstrong	-	(1,348)	(1,348)
	-	(1,557)	(1,557)

For the period ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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 accounts.

The 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 25 October 2019 , and are signed on behalf of the board by:

Mr Mathew Crook

Director

Company registration number: 11456124

The company is a private company limited by shares, registered in England & Wales.

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.