OM AYAT LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2020

OM AYAT LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2020

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

OM AYAT LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2020

Director Basima Alwan Sabti TAWEEL

Company Number 11682184 (England and Wales)

Registered Office 692-696 Unit 2 Stratford Road

Sparkhill Birmingham West Midlands B11 4AT England

Accountants Bani Accountants Ltd t/a AAS Accountants

Soho City, 263 - 265 Soho Road

Handsworth Birmingham West Midlands B21 9RY

OM AYAT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2020

		2020
		£
Called up share capital not paid		100
Fixed assets		3,305
Current assets	7,043	
Prepayments and accrued income	2,870	
Net current assets		9,913
Total assets less current liabilities		13,318
Net assets	-	13,318
	-	
Capital and reserves		13,318

NOTES TO THE ACCOUNTS

1 Statutory information

Om Ayat Limited is a private company, limited by shares, registered in England and Wales, registration number 11682184. The registered office is 692-696 Unit 2 Stratford Road, Sparkhill, Birmingham, West Midlands, B11 4AT, England.

2 Average number of employees

During the year the average number of employees was 2.

For the year ending 30 November 2020 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 December 2020

Basima Alwan Sabti TAWEEL

Director

Company Registration No. 11682184

