

OMB BUSINESS LTD

**Company Registration Number:
11914682 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 29 March 2019

End date: 31 March 2020

OMB BUSINESS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

OMB BUSINESS LTD

Company Information

for the Period Ended 31 March 2020

Director:

KONRAD LAGOWSKI

Registered office:

63/66 Hatton Garden
Hatton Garden
Fifth Floor, Suite 23
London
GBR
EC1N 8LE

Company Registration Number:

11914682 (England and Wales)

OMB BUSINESS LTD

Profit and Loss Account for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Turnover		20,376
Cost of sales		(7,177)
Gross Profit or (Loss)		13,199
Administrative Expenses		(15,411)
Operating Profit or (Loss)		<u>(2,212)</u>
Profit or (Loss) Before Tax		<u>(2,212)</u>
Tax on Profit		(0)
Profit or (Loss) for Period		<u>(2,212)</u>

The notes form part of these financial statements

OMB BUSINESS LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		100
Total current assets:		<hr/> 100 <hr/>
Net current assets (liabilities):		<hr/> 100 <hr/>
Total assets less current liabilities:		100
Creditors: amounts falling due after more than one year:	4	(2,213)
Total net assets (liabilities):		<hr/> (2,113) <hr/>

The notes form part of these financial statements

OMB BUSINESS LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(2,114)
Shareholders funds:		<u>(2,113)</u>

For the year ending 31 March 2020 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 24 June 2020

And Signed On Behalf Of The Board By:

Name: KONRAD LAGOWSKI

Status: Director

The notes form part of these financial statements

OMB BUSINESS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

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 accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

OMB BUSINESS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

2020

Average number of employees during the period

1

OMB BUSINESS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

OMB BUSINESS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4.Creditors: amounts falling due after more than one year

	<i>2020</i> <i>£</i>
Other creditors	2,213
Total	2,213

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.