

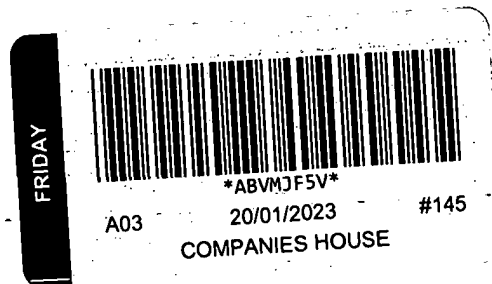
OM Services Ltd

Filleted Unaudited Financial Statements

30 April 2022

COUNTPLUS ACCOUNTING

Accountants
The Innovation Centre
Brunswick Street
Nelson
Lancashire
BB9 0PQ



OM Services Ltd

Statement of Financial Position

30 April 2022

	Year to 30 Apr 22 £	Period from 16 Apr 20 to 30 Apr 21 £
Fixed assets	992	1,488
Current assets	346	5,640
Creditors: amounts falling due within one year	96	4,979
Net current assets	<u>250</u>	<u>661</u>
Total assets less current liabilities	<u>1,242</u>	<u>2,149</u>
Capital and reserves	<u>1,242</u>	<u>2,149</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

OM Services Ltd

Statement of Financial Position *(continued)*

30 April 2022

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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 19/01/2023, and are signed on behalf of the board by:

O Mahmood

Mr O Mahmood
Director

Company registration number: 12560421

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Innovation Centre, Brunswick St, Nelson, BB9 0PQ.