

COMPANY REGISTRATION NUMBER: 12560421

OM Services Ltd

Filleted Unaudited Financial Statements

30 April 2023

OM Services Ltd

Statement of Financial Position

30 April 2023

	2023	2022
	£	£
Fixed assets	505	992
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Current assets	250	346
Creditors: amounts falling due within one year	—	96
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Net current assets	250	250
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Total assets less current liabilities	755	1,242
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Capital and reserves	755	1,242
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: 1).

For the year ending 30 April 2023 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 5 January 2024 , and are signed on behalf of the board by:

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.

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.