

**OMNIVILLE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 SEPTEMBER 2018**

OMNIVILLE LIMITED
ANNUAL ACCOUNTS
FOR THE YEAR ENDED 29 SEPTEMBER 2018

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

OMNIVILLE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 SEPTEMBER 2018

Director	J ZWIEBEL
Company Number	05239381 (England and Wales)
Registered Office	23 FILEY AVENUE LONDON N16 6JL

OMNIVILLE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 SEPTEMBER 2018

	2018	2017
	£	£
Fixed assets	5,043,492	4,774,538
Current assets	4,844	69,555
Prepayments and accrued income	247,442	-
Creditors: amounts falling due within one year	(1,905,702)	(1,632,968)
Net current liabilities	(1,653,416)	(1,563,413)
Total assets less current liabilities	3,390,076	3,211,125
Creditors: amounts falling due after more than one year	(3,374,602)	(3,199,751)
Net assets	15,474	11,374
Capital and reserves	15,474	11,374

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 1).

For the year ending 29 September 2018 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 his 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 27 June 2019

J ZWIEBEL
Director

Company Registration No. 05239381

