

Registered number: 06624958

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**Omniglot Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**Prepared By:**

Cooper Christian Sykes  
Accountants  
333-335  
High Street  
Bangor  
Gwynedd  
LL57 1YA

**ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

**DIRECTORS**

Simon Ager

**REGISTERED OFFICE**

11 William Street

Bangor

Gwynedd

LL57 1BG

**COMPANY DETAILS**

registered in , registered number 06624958

**ACCOUNTANTS**

Cooper Christian Sykes

Accountants

333-335

High Street

Bangor

Gwynedd

LL57 1YA

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**BALANCE SHEET AT 31 March 2017**

	Notes	2017 £	2016 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,030	1,374
<b>CURRENT ASSETS</b>			
Debtors	3	-	665
Cash at bank and in hand		9,217	6,851
		<u>9,217</u>	<u>7,516</u>
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>4,605</u>	<u>6,366</u>
<b>NET CURRENT ASSETS</b>		<u>4,612</u>	<u>1,150</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,642</u>	<u>2,524</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1	1
Profit and loss account		5,641	2,523
<b>SHAREHOLDERS' FUNDS</b>		<u>5,642</u>	<u>2,524</u>

For the year ending 31 March 2017 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.

**Approved by the board on 14 May 2013 and signed on their behalf by**

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Simon Ager

Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
Equipment	reducing balance 25%

**1c. Pension Costs**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2. TANGIBLE FIXED ASSETS**

	<b>Plant and Machinery</b>	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 April 2016	1,596	1,541	3,137
At 31 March 2017	1,596	1,541	3,137
<b>Depreciation</b>			
At 1 April 2016	1,378	385	1,763
For the year	55	289	344
At 31 March 2017	1,433	674	2,107
<b>Net Book Amounts</b>			
At 31 March 2017	163	867	1,030
At 31 March 2016	218	1,156	1,374

<b>3. DEBTORS</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	665
	-	665
<b>4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
UK corporation tax	3,608	4,705
PAYE control	-	71
Directors current account	43	636
Accruals	954	954
	4,605	6,366
<b>5. EMPLOYEES</b>		
	<b>2017</b>	<b>2016</b>
	<b>No.</b>	<b>No.</b>
<b>6. SHARE CAPITAL</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
	1	1

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