

OMEGA HOLDINGS UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023

Socius Accountants Limited
Excel House
Millbrook Lane
Wragby
Lincolnshire
LN8 5AB

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FOR THE YEAR ENDED 31 MAY 2023

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OMEGA HOLDINGS UK LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023**

DIRECTORS:

Mr R Arnold
Mrs L Arnold

REGISTERED OFFICE:

38 High Street
Sutton-On-Sea
Mablethorpe
LN12 2HB

REGISTERED NUMBER:

06881798 (England and Wales)

ACCOUNTANTS:

Socius Accountants Limited
Excel House
Millbrook Lane
Wragby
Lincolnshire
LN8 5AB

BALANCE SHEET
31 MAY 2023

	2023		2022
	£	£	£
FIXED ASSETS		195,816	198,541
CURRENT ASSETS	68,807		205,801
CREDITORS			
Amounts falling due within one year	<u>(232,108)</u>		<u>(368,304)</u>
NET CURRENT LIABILITIES		<u>(163,301)</u>	<u>(162,503)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,515</u>	<u>36,038</u>
CAPITAL AND RESERVES		<u>32,515</u>	<u>36,038</u>

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 13 February 2024 and were signed on its behalf by:

Mr R Arnold - Director

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.