

OMW PROPERTIES LIMITED

**Company Registration Number:
08213375 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

OMW PROPERTIES LIMITED

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OMW PROPERTIES LIMITED

Company Information

for the Period Ended 30 September 2022

Director:	Grant Micheal Withers
Registered office:	26 New Road Southbourne PO10 8JX
Company Registration Number:	08213375 (England and Wales)

OMW PROPERTIES LIMITED

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022
Grant Micheal Withers

This report was approved by the board of directors on 21 March 2023
And Signed On Behalf Of The Board By:

Name: Grant Micheal Withers
Status: Director

OMW PROPERTIES LIMITED

Profit and Loss Account

for the Period Ended 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	17,418	15,980
Other charges	(4,174)	(5,799)
Tax on Profit	(2,516)	(1,934)
Profit or (Loss) for Period	10,728	8,247

OMW PROPERTIES LIMITED

Balance sheet

As at 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	246,665	246,665
Current assets:	24,110	52,800
Creditors: amounts falling due within one year:	(2,160)	(1,579)
Net current assets (liabilities):	21,950	51,221
Total assets less current liabilities:	268,615	297,886
Creditors: amounts falling due after more than one year:	(199,500)	(239,500)
Total net assets (liabilities):	69,115	58,386
Capital and reserves:	69,115	58,386

OMW PROPERTIES LIMITED

Balance sheet continued

For the year ending 30 September 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 March 2023

And Signed On Behalf Of The Board By:

Name: Grant Micheal Withers

Status: Director

The notes form part of these financial statements

OMW PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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.