

**OMAACM LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

OMAAACM Ltd
Balance Sheet
As at 31 October 2016

Registered number: 08712170

	2016	2015
	£	£
Fixed assets	10,565	2,177
Current assets	10,220	19,169
Creditors: Amounts Falling Due Within One Year	(5,539)	(9,385)
	<hr/>	<hr/>
NET CURRENT ASSETS	4,681	9,784
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,246	11,961
	<hr/>	<hr/>
Accruals and deferred income	-	(1,007)
	<hr/>	<hr/>
NET ASSETS	15,246	10,954
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	15,246	10,954
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Notes

1. General Information

OMAAACM Ltd Registered number 08712170 is a limited by shares company incorporated in England & Wales. The Registered Office is Fontley House Farm, Iron Mill Lane, Titchfield, Fareham, PO15 6QT.

For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Scott Stubbington

08/03/2017

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.