

Company Registration Number 09180466 (England and Wales)

**O AND M ELECTRICAL SOLUTIONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**  
**PAGES FOR FILING WITH REGISTRAR**

## O AND M ELECTRICAL SOLUTIONS LIMITED

### BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		8,203		10,938
Current assets	5,921		2,652	
Creditors: amounts falling due within one year	(3,673)		(3,263)	
Net current assets/(liabilities)		2,248		(611)
Total assets less current liabilities		10,451		10,327
Creditors: amounts falling due after more than one year		(3,410)		(5,960)
Net assets		7,041		4,367
Capital and reserves		7,041		4,367

O and M Electrical Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20 Hollyhurst Grove, Birmingham, B26 1AR.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 March 2018

Mr O Acet  
**Director**

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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.