

# Ohmme Limited

Unaudited Balance Sheet

Period from 1 October 2017 to 31 December 2018

## Ohmme Limited

(Registration number: 09228307)

### Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	6,188	3,095
Current assets	783,955	940,823
Prepayments and accrued income	758	25,141
Creditors: Amounts falling due within one year	(606,125)	(109,740)
Net current assets	178,588	856,224
Total assets less current liabilities	184,776	859,319
Accruals and deferred income	(10,190)	-
	174,586	859,319
Capital and reserves	174,586	859,319

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

#### 1 General information

The company is registered in England and Wales and is a private company limited by shares. Its registered office is 71 Leonard Street, London, EC2A 4QS.

#### 2 Staff numbers

The average number of persons employed by the company during the period was 13 (2017 - 3).

#### 3 Financial commitments, guarantees and contingencies

The total amount of financial commitments not included in the balance sheet is £183,333 (2017 - £227,333).

# **Ohmme Limited**

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## **Balance Sheet as at 31 December 2018**

Approved and authorised by the director on 27 September 2019

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L D'Origny

Director

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