

Ohmme Limited

Unaudited Balance Sheet
Year Ended 31 December 2019

Ohmme Limited

(Registration number: 09228307)

Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	13,757	6,188
Current assets	603,696	783,955
Prepayments and accrued income	16,453	758
Creditors: Amounts falling due within one year	(86,264)	(606,125)
Net current assets	533,885	178,588
Total assets less current liabilities	547,642	184,776
Accruals and deferred income	(4,990)	(10,190)
	542,652	174,586
Capital and reserves	542,652	174,586

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 year ending 31 December 2019 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 year 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 year was 6 (2018 - 5).

3 Financial commitments, guarantees and contingencies

The total amount of financial commitments not included in the balance sheet is £139,333 (2018 - £183,333).

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Approved and authorised by the director on 12 November 2020

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Director

Page 2

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