

**O'MAYERS & ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

O'MAYERS & ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

O'MAYERS & ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Mufiaw Giwa
Company Number	09545178 (England and Wales)
Accountants	Wallace & Associates Ltd 4th Floor, Silverstream House 45 Fitzroy Street, Fitzrovia London W1T 6EB

O'MAYERS & ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	-	24,880
Cash at bank and in hand		-	895
		-	25,775
Creditors: amounts falling due within one year	5	-	7,325
Net current assets		-	33,100
Total assets less current liabilities		-	33,100
Creditors: amounts falling due after more than one year	6	(4,457)	(36,254)
Net liabilities		(4,457)	(3,154)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,557)	(3,254)
Shareholders' funds		(4,457)	(3,154)

For the year ending 30 April 2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 January 2024 and were signed on its behalf by

Muftaw Giwa
Director

Company Registration No. 09545178

O'MAYERS & ASSOCIATES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

O'mayers & Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 09545178.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2023	2022
	£	£

Amounts falling due within one year

Other debtors	-	24,880
	-	24,880

5 Creditors: amounts falling due within one year

	2023	2022
	£	£

Taxes and social security	-	(7,325)
	-	(7,325)

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£

Bank loans	17,321	(21,290)
Other creditors	-	57,544
Loans from directors	(12,864)	-
	4,457	36,254

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

