

OMOTS SERVICES LIMITED

Dormant Accounts

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 August 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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AFADLINK INTERNATIONAL RESOURCES
2ND FLOOR QUAYSIDE TOWER
252-260 BROAD STREET
BIRMINGHAM
B1 2HF
03 September 2018

OMOTS SERVICES LIMITED
Statement of Financial Position
As at 31 August 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		100	100
Creditors: amount falling due within one year		(1,888)	(1,888)
Net current assets		<u>(1,788)</u>	<u>(1,788)</u>
Total assets less current liabilities		<u>(1,788)</u>	<u>(1,788)</u>
Net assets		<u>(1,788)</u>	<u>(1,788)</u>
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		(1,888)	(1,888)
Shareholders funds		<u>(1,788)</u>	<u>(1,788)</u>

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A)

Signed on behalf of the board of directors

Olanipekun OMOTOSO
Director

Date approved by the board: 03 September 2018

OMOTS SERVICES LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 August 2018

1. Share Capital

Allotted	2018	2017
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.