
OMNIA ABWM LTD.

UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE PERIOD ENDED 31 JULY 2018



OMNIA ABWM LTD.
REGISTERED NUMBER: 10853748

BALANCE SHEET
AS AT 31 JULY 2018

	Note	2018 £
Current assets	1	1
Creditors: amounts falling due within one year	2	(6,839)
Net current (liabilities)/assets		<u>(6,838)</u>
Total assets less current liabilities		<u>(6,838)</u>
Net (liabilities)/assets		<u><u>(6,838)</u></u>
Capital and reserves		<u><u>(6,838)</u></u>

OMNIA ABWM LTD.
REGISTERED NUMBER: 10853748

BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2018

Notes

General information

OMNIA ABWM LTD. is a private company incorporated in the United Kingdom, registered in England and Wales. The registered office address is 1 Bedford Row, London, WC1R 4BZ.

The company was incorporated on 6 July 2017. The principal activity of the company is that of art consultancy.

Average number of employees

The average monthly number of employees, including directors, during the period was 2.

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



.....
Daniel Hansen
Director

Date: 5/4 2019

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1. Debtors

	2018 £
Other debtors	1
	<u>1</u>
	<u><u>1</u></u>

2. Creditors: Amounts falling due within one year

	2018 £
Amounts owed to group undertakings	4,839
Accruals and deferred income	2,000
	<u>6,839</u>
	<u><u>6,839</u></u>

3. Share capital

	2018 £
Allotted, called up and fully paid	
1 Ordinary share of £1.00	1
	<u><u>1</u></u>

On incorporation, 1 ordinary share of £1 was issued.