

OMEGA THERAPIES HOLISTIC CENTRE AND TRAINING SCHOOL LTD

**Company Registration Number:
11260009 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

OMEGA THERAPIES HOLISTIC CENTRE AND TRAINING SCHOOL LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

Balance sheet

Notes

OMEGA THERAPIES HOLISTIC CENTRE AND TRAINING SCHOOL LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	100	100
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Stocks:		150	150
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		<u>150</u>	<u>150</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>150</u>	<u>150</u>
Total assets less current liabilities:		250	250
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>250</u>	<u>250</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:	4	150	150
Other reserves:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>250</u>	<u>250</u>

The notes form part of these financial statements

OMEGA THERAPIES HOLISTIC CENTRE AND TRAINING SCHOOL LTD

Balance sheet statements

For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 November 2021
and signed on behalf of the board by:**

Name: Joseph Baker
Status: Director

The notes form part of these financial statements

OMEGA THERAPIES HOLISTIC CENTRE AND TRAINING SCHOOL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

OMEGA THERAPIES HOLISTIC CENTRE AND TRAINING SCHOOL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

OMEGA THERAPIES HOLISTIC CENTRE AND TRAINING SCHOOL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Intangible Assets

	Total
Cost	£
At 01 April 2020	100
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2021	<u>100</u>
Amortisation	
At 01 April 2020	0
Charge for year	0
On disposals	0
Other adjustments	0
At 31 March 2021	<u>0</u>
Net book value	
At 31 March 2021	<u>100</u>
At 31 March 2020	<u>100</u>

OMEGA THERAPIES HOLISTIC CENTRE AND TRAINING SCHOOL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Revaluation reserve

	<i>2021</i>
	£
Balance at 01 April 2020	150
Surplus or deficit after revaluation	0
Balance at 31 March 2021	<u>150</u>

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.