

REGISTERED NUMBER: 11548938 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2021

FOR

OMAR SHARIF TRAINING LTD

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FOR THE YEAR ENDED 30TH SEPTEMBER 2021

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OMAR SHARIF TRAINING LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2021

DIRECTOR:	Mr O F Sharif
REGISTERED OFFICE:	20 Hunstanton House Cosway Street London NW1 5NT
REGISTERED NUMBER:	11548938 (England and Wales)
ACCOUNTANTS:	R Pau & Co Limited Chartered Certified Accountants 12-16 Station Street East Coventry West Midlands CV6 5FJ
BANKERS:	Lloyds Bank Chelmsford Legg St Osc 1 Legg St Chelmsford Essex CM1 1JS

STATEMENT OF FINANCIAL POSITION
30TH SEPTEMBER 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		3,439		1,174
CURRENT ASSETS	26,309		8,960	
CREDITORS				
Amounts falling due within one year	(14,028)		(9,953)	
NET CURRENT ASSETS/(LIABILITIES)		12,281		(993)
TOTAL ASSETS LESS CURRENT LIABILITIES		15,720		181
CREDITORS				
Amounts falling due after more than one year		15,000		-
NET ASSETS		720		181
CAPITAL AND RESERVES		720		181

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 7th April 2022 and were signed by:

Mr O F Sharif - Director

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.