

OMAGGI LIMITED

Company Registration Number 12813984

Unaudited micro entity accounts for the year ended 31 August 2022

SATURDAY



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27/05/2023

#192

COMPANIES HOUSE

OMAGGI LIMITED

OMAGGI LIMITED							
Profit and Loss Account							
For the year ended 31 August 2022							
					Year ended 31 August 2022	14 August 2020 - 31 August 2021	
					£	£	
Turnover					71,909	24,164	
Staff costs					(22,320)	(4,000)	
Depreciation and other amounts written off assets					(2,214)	(344)	
Other charges					(47,100)	(18,760)	
Taxation					-	(8)	
Profit					275	-1,052	

OMAGGI LIMITED**Balance Sheet****As at 31 August 2022**

	2022	2021
	£	£
Fixed Assets	6,642	1,032
Current Assets	3,003	9,258
Creditors : amounts falling due within year	(8,316)	(9,236)
Net current assets	(5,313)	22
Total assets less current liabilities	1,329	1,054
Total assets	1,329	1,054
Capital & Reserves	1,329	1,054

For the year ended 31 August 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 May 2022

And signed on behalf of the board by

Name : Emily E Denham Houghton



Status : Director

Name : Benjamin W Peake

