

# OMAGGI LIMITED

Company Registration Number 12813984

Unaudited micro entity accounts for the period ended 31 August 2021

Period of Accounts

Start Date : 14 August 2020

End date : 31 August 2021



# OMAGGI LIMITED

## Profit and Loss Account

For the period ended 31 August 2021

	£
Turnover	24,164
Staff costs	(4,000)
Depreciation and other amounts written off assets	(344)
Other charges	(18,760)
Taxation	(8)
Profit	<u>1,052</u>

# OMAGGI LIMITED

## Balance Sheet

As at 31 August 2021

	£
Fixed Assets	1,032
Current Assets	9,258
Creditors : amounts falling due within year	(9,236)
Net current assets	<u>22</u>
Total assets less current liabilities	<u>1,054</u>
Total assets	<u><u>1,054</u></u>
Capital & Reserves	<u><u>1,054</u></u>

For the period ended 31 August 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.

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 7 April 2021  
And signed on behalf of the board by

Name : Emily E Denham Houghton



Status : Director

Name : Benjamin W Peake



Status : Director