

Registered Number: 13639790
England and Wales

OMO CONSULTANCY SERVICES LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

OMO CONSULTANCY SERVICES LTD
Contents Page
For the year ended 30 September 2023

Accountants' report

Statement of financial position

Notes to the financial statements

OMO CONSULTANCY SERVICES LTD
Accountants' Report
For the year ended 30 September 2023

Accountants report

You consider that the company is exempt from an audit for the year ended 30 September 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

TOB CONSULTANT LIMITED
30 September 2023

.....
TOB CONSULTANT LIMITED
St James's House
Suite 18, 5th Floor
Salford
M6 5FW
19 March 2024

OMO CONSULTANCY SERVICES LTD
Statement of Financial Position
As at 30 September 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	4	0	5,146
		<u>0</u>	<u>5,146</u>
Current assets			
Cash at bank and in hand		10,234	23,967
Creditors: amount falling due within one year		(5,676)	(8,316)
Net current assets		<u>4,558</u>	<u>15,651</u>
Total assets less current liabilities		<u>4,558</u>	<u>20,797</u>
Net assets		<u><u>4,558</u></u>	<u><u>20,797</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,557	20,796
Shareholder's funds		<u>4,558</u>	<u>20,797</u>

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 19 March 2024 and were signed by:

Barbara Omo OSAMWONYI
Director

OMO CONSULTANCY SERVICES LTD
Notes to the Abridged Financial Statements
For the year ended 30 September 2023

General Information

OMO CONSULTANCY SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13639790, registration address 2 SOUTH PARK TERRACE, ILFORD ENGLAND, IG1 1YA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	50% Straight Line
Computer Equipment	50% Straight Line

2. Directors' Emoluments

	2023	2022
	£	£
Administrative Expenses		
Directors Salaries	35,410	6,282
Directors Fees	0	6,218
	<u>35,410</u>	<u>12,500</u>

During the year the company paid dividends amount of £19,800.00 and a consultancy fee of £12,500 to Dr Barbara Osamwonyi, director and shareholder of the company.

3. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

4. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 October 2022	-	-	-
Additions	3,712	6,580	10,292
Disposals	-	-	-
At 30 September 2023	3,712	6,580	10,292
Depreciation			
At 01 October 2022	-	-	-
Charge for year	3,712	6,580	10,292
On disposals	-	-	-
At 30 September 2023	3,712	6,580	10,292
Net book values			
Closing balance as at 30 September 2023	-	-	-
Opening balance as at 01 October 2022	1,856	3,290	5,146

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.