

REGISTERED NUMBER: NI673445 (Northern Ireland)

Unaudited Financial Statements for the Year Ended 31 October 2023

for

OMCG Consulting Ltd

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Balance Sheet
31 October 2023

	31.10.23		31.10.22	
	£	£	£	£
FIXED ASSETS		1,738		431
CURRENT ASSETS	28,023		38,807	
CREDITORS				
Amounts falling due within one year	(16,731)		(13,302)	
NET CURRENT ASSETS		11,292		25,505
TOTAL ASSETS LESS CURRENT LIABILITIES		13,030		25,936
CAPITAL AND RESERVES		13,030		25,936

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

OMCG Consulting Ltd is a private company, limited by shares , registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI673445

Registered office: 300 Newtownsaville Road
AUGHER
Co. Tyrone
BT77 0DQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

Balance Sheet - continued
31 October 2023

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 16 April 2024 and were signed by:

Ms O McGirr - 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.