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**Omnicompetent Limited**  
**Abbreviated accounts**  
**For the period ended 31 October 2015**  
**9290522 (England and Wales)**

FRIDAY



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\*A530N1YZ\*  
18/03/2016  
COMPANIES HOUSE

#168

# **Omnicompetent Limited**

## **Contents**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# Omnicompetent Limited

## Abbreviated balance sheet

As at 31 October 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Tangible assets	2		800
<b>Current assets</b>			
Debtors		10,500	
Cash at bank and in hand		6,850	
		17,350	
<b>Creditors: amounts falling due within one year</b>		(14,180)	
<b>Net current assets</b>			3,170
<b>Total assets less current liabilities</b>			3,970
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			3,870
<b>Shareholder's funds</b>			3,970

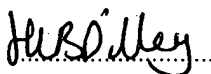
For the financial period ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 09-03-2016



Mrs H L B Dilley  
Director

Company Registration No. 9290522

**For the period ended 31 October 2015**

800

# Omnicompetent Limited

## Notes to the abbreviated accounts (continued)

For the period ended 31 October 2015

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<b>3</b>	<b>Share capital</b>	<b>2015</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary of £1 each	100
		<u>100</u>

During the period 100 ordinary shares of £1 each were allotted and fully paid at par.

## **4 Related party relationships and transactions**

As at 31 October 2015 the director's loan account of Mrs H L B Dilley showed a credit balance of £108.