

Registered number: 13879222

OMEX TECHNOLOGY SYSTEMS 2022 LTD

ACCOUNTS

FOR THE 369 DAY PERIOD ENDED 31/01/2023

Prepared By:

Martin & Fahy Accountants LLP

7 Milbanke Court

Milbanke Way

Bracknell

Berkshire

RG12 1RP

OMEX TECHNOLOGY SYSTEMS 2022 LTD

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BALANCE SHEET AT 31/01/2023

		2023
		£
Fixed assets		38,425
Current assets	57,701	
Prepayments and accrued income	6,366	
Creditors: amounts falling due within one year	(33,091)	
	<u>)</u>	
Net Current Assets		<u>30,976</u>
Total assets less current liabilities		<u>69,401</u>
Creditors: amounts falling due after more than one year		76,000
Accruals and deferred income		<u>545</u>
Net Liabilities		<u>(7,144)</u>
Capital and reserves		<u>(7,144)</u>

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 13879222.
Registered office C/O Martin & Fahy,, Milbanke Court, Milbanke Way, Bracknell, Berkshire, RG12 1RP

For the year ending 31/01/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06/10/2023 and signed on their behalf by

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Tim Fenna

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.

