

REGISTERED NUMBER: 05408021 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Omega Plumbing and Heating Limited

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for the Year Ended 31 March 2017**

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Omega Plumbing and Heating Limited (by shares)

**Company Information
for the Year Ended 31 March 2017**

DIRECTOR: J S Hope

SECRETARY: Mrs A L Hope

REGISTERED OFFICE: Field Farmhouse
Armetts Lane
Osgathorpe
Loughborough
Leicestershire
LE12 9SP

REGISTERED NUMBER: 05408021 (England and Wales)

ACCOUNTANTS: M. J. Shapcott & Co. Limited
Chartered Accountants
Charter House, Wyvern Court
Stanier Way
Derby
DE21 6BF

Omega Plumbing and Heating Limited (by shares) (Registered number: 05408021)

**Balance Sheet
31 March 2017**

	2017		2016
	£	£	£
FIXED ASSETS		16,171	20,157
CURRENT ASSETS	75,171		51,492
PREPAYMENTS AND ACCRUED INCOME	749		745
CREDITORS			
Amounts falling due within one year	<u>(61,796)</u>		<u>(65,190)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>14,124</u>	<u>(12,953)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		30,295	7,204
CREDITORS			
Amounts falling due after more than one year		-	(809)
ACCRUALS AND DEFERRED INCOME		<u>(1,038)</u>	<u>(942)</u>
NET ASSETS		<u><u>29,257</u></u>	<u><u>5,453</u></u>
CAPITAL AND RESERVES		<u><u>29,257</u></u>	<u><u>5,453</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 December 2017 and were signed by:

J S Hope - 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.