OMEGA BUSINESS ACADEMY LTD

Company Registration Number:
07994821 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

OMEGA BUSINESS ACADEMY LTD

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for the Period Ended 31st March 2015

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Company Information
for the Period Ended 31st March 2015

Director:	SAMUEL SUNDAY OLATUNJI
Registered office:	632 Old Kent Road London SE15 1JB
Company Registration Number:	07994821 (England and Wales)

OMEGA BUSINESS ACADEMY LTD

Directors' Report Period Ended 31st March 2015

The directors present their report with the financial statements of the company for the period ended 31st March 2015

Principal activities
The principal activity of the company in the period under review was:
Financial Management

Directors
The directors shown below have held office during the whole of the period from
01st April 2014 to 31st March 2015
SAMUEL SUNDAY OLATUNJI

Political and charitable donations
No political or charitable donation made during the year

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 05 August 2015
And Signed On Behalf Of The Board By:

Name: SAMUEL SUNDAY OLATUNJI
Status: Director

OMEGA BUSINESS ACADEMY LTD

Profit and Loss Account

for the Period Ended 31st March 2015

	Notes	2015 £	2014 £
Turnover:	2	**12,745**	8,250
Cost of sales:		**0**	0
Gross profit or (loss):		**12,745**	8,250
Administrative expenses:	,	**12,520**	9,660
Operating profit or (loss):		**225**	(1,410)
Profit or (loss) on ordinary activities before taxation:		**225**	(1,410)
Profit or (loss) for the financial year:		**225**	(1,410)

The notes form part of these financial statements

OMEGA BUSINESS ACADEMY LTD

Statement of total recognised gains and losses
31st March 2015

Statement of total recognised gains and losses

	2015 £	2014 £
Profit or (loss) for the period:	**225**	(1,410)
Revaluation surplus or (deficit):	**(1,410)**	(544)
Total recognised gains and losses for the period:	**(1,185)**	(1,954)

The notes form part of these financial statements

OMEGA BUSINESS ACADEMY LTD

Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	**1,054**	1,406
Total fixed assets:		**1,054**	1,406
Current assets			
Debtors:		**-**	544
Cash at bank and in hand:		**775**	-
Total current assets:		**775**	544
Creditors: amounts falling due within one year	4	**3,556**	3,903
Net current assets (liabilities):		**(2,781)**	(3,359)
Total assets less current liabilities:		**(1,727)**	(1,953)
Total net assets (liabilities):		**(1,727)**	(1,953)

The notes form part of these financial statements

OMEGA BUSINESS ACADEMY LTD

Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	**1**	1
Profit and Loss account:		**(1,728)**	(1,954)
Total shareholders funds:		**(1,727)**	(1,953)

For the year ending 31 March 2015 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 small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: SAMUEL SUNDAY OLATUNJI
Status: Director

The notes form part of these financial statements

OMEGA BUSINESS ACADEMY LTD

Notes to the Financial Statements
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost basis

Turnover policy

Turnover represents net invoiced sales of goods excluding VAT

Tangible fixed assets depreciation policy

Office Equipment 25%

OMEGA BUSINESS ACADEMY LTD

Notes to the Financial Statements
for the Period Ended 31st March 2015

2 . Turnover

The turnover is attributed to the principal activities of the company.

OMEGA BUSINESS ACADEMY LTD

Notes to the Financial Statements
for the Period Ended 31st March 2015

3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st April 2014:	-	-	-	1,406	-	1,406
At 31st March 2015:	-	-	-	1,406	-	1,406
Depreciation						
Charge for year:	-	-	-	352	-	352
At 31st March 2015:	-	-	-	352	-	352
Net book value						
At 31st March 2015:	-	-	-	1,054	-	1,054
At 31st March 2014:	-	-	-	1,406	-	1,406

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Notes to the Financial Statements
for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	**3,556**	3,903
Total:	**3,556**	3,903

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Notes to the Financial Statements
for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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Notes to the Financial Statements
for the Period Ended 31st March 2015

6. Capital commitments

There were no capital commitment as at 31.03.15

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.