

OMNI PLUMBING AND HEATING LTD

**Company Registration Number:
10219607 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 July 2017

End date: 30 September 2018

OMNI PLUMBING AND HEATING LTD

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OMNI PLUMBING AND HEATING LTD

Company Information

for the Period Ended 30 September 2018

Director:

Andrew Heath

Paul Waite

Registered office:

391

Spen Lane

Leeds

West Yorkshire

England

LS16 6JG

Company Registration Number:

10219607 (England and Wales)

OMNI PLUMBING AND HEATING LTD

Profit and Loss Account

for the Period Ended 30 September 2018

	<i>Notes</i>	<i>15 months to 30 Sep 2018</i> £	<i>13 months to 30 Jun 2017</i> £
Gross Profit or (Loss)		58,028	0
Distribution Costs		(0)	(0)
Administrative Expenses		(40,115)	(0)
Operating Profit or (Loss)		17,913	0
Interest Receivable and Similar Income		3	0
Interest Payable and Similar Charges		(102)	(0)
Profit or (Loss) Before Tax		17,814	0
Tax on Profit		(3,546)	(0)
Profit or (Loss) for Period		14,268	0

The notes form part of these financial statements

OMNI PLUMBING AND HEATING LTD

Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>15 months to 30 Sep 2018 £</i>	<i>13 months to 30 Jun 2017 £</i>
Fixed assets			
Tangible assets:	2	2,726	
Total fixed assets:		<u>2,726</u>	<u></u>
Current assets			
Debtors:		4,774	100
Cash at bank and in hand:		4,985	
Total current assets:		<u>9,759</u>	<u>100</u>
Net current assets (liabilities):		<u>9,759</u>	<u>100</u>
Total assets less current liabilities:		12,485	100
Creditors: amounts falling due after more than one year:		(7,361)	
Provision for liabilities:		(4,864)	
Total net assets (liabilities):		<u>260</u>	<u>100</u>

The notes form part of these financial statements

OMNI PLUMBING AND HEATING LTD

Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>15 months to 30 Sep 2018</i> £	<i>13 months to 30 Jun 2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		160	
Shareholders funds:		<u>260</u>	<u>100</u>

For the year ending 30 September 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 24 May 2019

And Signed On Behalf Of The Board By:

Name: Andrew Heath

Status: Director

The notes form part of these financial statements

OMNI PLUMBING AND HEATING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

OMNI PLUMBING AND HEATING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2018

2. Tangible Assets

	Total
Cost	£
At 01 July 2017	-
Additions	3,206
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2018	3,206
Depreciation	
At 01 July 2017	-
Charge for year	480
On disposals	-
Other adjustments	-
At 30 September 2018	480
Net book value	
At 30 September 2018	2,726
At 30 June 2017	-

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.