

OMEGA DEVELOPMENTS (NORTH WEST) LTD

**Company Registration Number:
14080310 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2025

Period of accounts

Start date: 1 June 2024

End date: 31 May 2025

OMEGA DEVELOPMENTS (NORTH WEST) LTD

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for the Period Ended 31 May 2025

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Balance sheet notes

OMEGA DEVELOPMENTS (NORTH WEST) LTD

Balance sheet

As at 31 May 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		£	£
Called up share capital not paid:		100	100
Fixed assets			
Intangible assets:	3	5,000	3,000
Tangible assets:	4	3,000	5,000
Investments:		0	0
Total fixed assets:		<u>8,000</u>	<u>8,000</u>
Current assets			
Stocks:	5	15,230	38,480
Debtors:	6	0	36,334
Cash at bank and in hand:		500	2,570
Investments:		0	0
Total current assets:		<u>15,730</u>	<u>77,384</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(700)	(32,514)
Net current assets (liabilities):		<u>15,030</u>	<u>44,870</u>
Total assets less current liabilities:		<u>23,130</u>	<u>52,970</u>
Creditors: amounts falling due after more than one year:	8	(500)	(27,668)
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>22,630</u>	<u>25,302</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		22,530	25,202
Total Shareholders' funds:		<u>22,630</u>	<u>25,302</u>

The notes form part of these financial statements

OMEGA DEVELOPMENTS (NORTH WEST) LTD

Balance sheet statements

For the year ending 31 May 2025 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 10 March 2026
and signed on behalf of the board by:**

Name: Stephen Robert Pearson
Status: Director

The notes form part of these financial statements

OMEGA DEVELOPMENTS (NORTH WEST) LTD

Notes to the Financial Statements

for the Period Ended 31 May 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

OMEGA DEVELOPMENTS (NORTH WEST) LTD

Notes to the Financial Statements
for the Period Ended 31 May 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	2	2

OMEGA DEVELOPMENTS (NORTH WEST) LTD

Notes to the Financial Statements
for the Period Ended 31 May 2025

3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
At 1 June 2024	3,000		3,000
Additions	2,000		2,000
Disposals			
Revaluations			
Transfers			
At 31 May 2025	5,000		5,000
Amortisation			
At 1 June 2024	0		0
Charge for year			
On disposals			
Other adjustments			
At 31 May 2025	0		0
Net book value			
At 31 May 2025	5,000		5,000
At 31 May 2024	3,000		3,000

OMEGA DEVELOPMENTS (NORTH WEST) LTD

Notes to the Financial Statements
for the Period Ended 31 May 2025

4. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 June 2024		5,000				5,000
Additions						
Disposals		(2,000)				(2,000)
Revaluations						
Transfers						
At 31 May 2025		3,000				3,000
Depreciation						
At 1 June 2024						
Charge for year						
On disposals						
Other adjustments						
At 31 May 2025						
Net book value						
At 31 May 2025		3,000				3,000
At 31 May 2024		5,000				5,000

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Notes to the Financial Statements
for the Period Ended 31 May 2025

5. Stocks

	<i>2025</i>	<i>2024</i>
	£	£
Stocks	15,230	38,480
Payments on account	0	0
Total	<u>15,230</u>	<u>38,480</u>

OMEGA DEVELOPMENTS (NORTH WEST) LTD

Notes to the Financial Statements
for the Period Ended 31 May 2025

6. Debtors

	2025	2024
	£	£
Trade debtors	0	36,334
Total	<u>0</u>	<u>36,334</u>

OMEGA DEVELOPMENTS (NORTH WEST) LTD

Notes to the Financial Statements
for the Period Ended 31 May 2025

7. Creditors: amounts falling due within one year note

	<i>2025</i>	<i>2024</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	700	32,514
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	
Total	<u>700</u>	<u>32,514</u>

OMEGA DEVELOPMENTS (NORTH WEST) LTD

Notes to the Financial Statements
for the Period Ended 31 May 2025

8. Creditors: amounts falling due after more than one year note

	<i>2025</i>	<i>2024</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	500	27,668
Total	500	27,668

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.