

Registered Number:04896911

England and Wales

Oman Properties Limited

Unaudited Financial Statements

For the year ended 31 December 2018

Oman Properties Limited

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For the year ended 31 December 2018

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Statement of Financial Position
As at 31 December 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	124,535	124,535
		124,535	124,535
Current assets			
Trade and other receivables	3	2,177	50
Cash and cash equivalents		5,040	3,534
		7,217	3,584
Trade and other payables: amounts falling due within one year	4	(4,993)	(1,619)
Net current assets		2,224	1,965
Total assets less current liabilities		126,759	126,500
Trade and other payables: amounts falling due after more than one year	5	(134,993)	(134,993)
Net liabilities		(8,234)	(8,493)
Capital and reserves			
Called up share capital		8	8
Retained earnings		(8,242)	(8,501)
Shareholders' funds		(8,234)	(8,493)

For the year ended 31 December 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 April 2019 and were signed by:

C Oman Director

Oman Properties Limited

Notes to the Financial Statements For the year ended 31 December 2018

Statutory Information

Oman Properties Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04896911.

Registered address:
Threeways
39 Orchard Avenue
Shirley
Croydon, Surrey
CR0 8UB

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover represents rents receivable.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful

lives on the following basis:

Land and buildings	0% Per annum on cost
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No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

2. Property, plant and equipment

	Land and buildings £
Cost or valuation	
At 01 January 2018	124,535
At 31 December 2018	124,535
Net book value	
At 31 December 2018	124,535
At 31 December 2017	124,535

Oman Properties Limited

Notes to the Financial Statements Continued For the year ended 31 December 2018

3. Trade and other receivables

	2018	2017
	£	£
Trade debtors	2,127	-
Other debtors	50	50
	2,177	50

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	86	761
Other creditors	4,907	858
	4,993	1,619

5. Trade and other payables: amounts falling due after more than one year

	2018	2017
	£	£
Amounts owed to group undertaking and undertaking in which the company has a participating interest	71,494	71,494
Other creditors	63,499	63,499
	134,993	134,993

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.