

Registered number
08331360

Omega Films Ltd

Filleted Accounts

31 December 2017

Omega Films Ltd**Registered number:****08331360****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Creditors: amounts falling due within one year	(12,751)	(12,635)
Net current liabilities	(12,751)	(12,635)
Total assets less current liabilities	(12,751)	(12,635)
Net liabilities	(12,751)	(12,635)
 Capital and reserves	 (12,751)	 (12,635)
	Number	Number
Average number of employees	-	-

The company is a private company limited by shares and incorporated in England. Its registered office is White Gable, 98 Leeds Road, Bramhope, Leeds, LS16 9AN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Masoud Ahmadi

Director

Approved by the board on 15 September 2018

Omega Films Ltd**Detailed balance sheet items****as at 31 December 2017***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2017	2016
	£	£
Creditors: amounts falling due within one year		
Other creditors	12,751	12,635
	<hr/>	<hr/>
Capital and reserves		
Called up share capital	1,000	1,000
Share premium	60,000	60,000
Profit and loss account	(73,751)	(73,635)
	<hr/>	<hr/>
	(12,751)	(12,635)
	<hr/>	<hr/>
Profit and loss account		
Brought forward	(73,635)	(73,515)
Loss	(116)	(120)
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	(73,751)	(73,635)
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