

Company registration number: **09987224**

**AMENDED**  
**O&M Propco (No1) Limited**  
**UNAUDITED FILLETED FINANCIAL STATEMENTS**  
**for the year ended 5 April 2021**

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# O&M Propco (No1) Limited

## Statement of Financial Position

5 April 2021

	2021	2020
	£	£
Fixed assets	219,726	220,012
Current assets	14,557	11,475
Prepayments and accrued income	(995)	-
Creditors: amounts falling due within one year	(66,759)	(67,058)
<b>Net current liabilities</b>	<b>(53,197)</b>	<b>(55,583)</b>
<b>Total assets less current liabilities</b>	<b>166,529</b>	<b>164,429</b>
Creditors: amounts falling due after more than one year	(160,397)	(160,424)
Accruals and deferred income	(2,100)	(1,620)
<b>Net assets</b>	<b>4,032</b>	<b>2,385</b>
<b>Capital and reserves</b>	<b>4,032</b>	<b>2,385</b>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Suite 21 26 Cheering Lane, Stratford East Village, London, E20 1BD, United Kingdom.

#### 2 Average number of employees

# O&M Propco (No1) Limited

## Statement of Financial Position (continued)

5 April 2021

### 3 Amended financial statements

These financial statements; replace the original financial statements, are now the statutory financial statements and are prepared as they were at the date of the original financial statements.

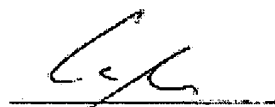
For the year ending 5 April 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 October 2021, and are signed on behalf of the board by:



Mrs K Melbye

Director

Company registration number: 09987224