

Unaudited Financial Statements for the Period 1 April 2020 to 30 March 2021

for

OMG 888 Limited

Contents of the Financial Statements
for the Period 1 April 2020 to 30 March 2021

Page

Balance Sheet

1

Balance Sheet
30 March 2021

	£	30.3.21 £	£	31.3.20 £
FIXED ASSETS		1,386,543		1,639,881
CURRENT ASSETS	821,593		284,495	
CREDITORS				
Amounts falling due within one year	(2,893,823)		(2,868,984)	
NET CURRENT LIABILITIES		(2,072,230)		(2,584,489)
TOTAL ASSETS LESS CURRENT LIABILITIES		(685,687)		(944,608)
CREDITORS				
Amounts falling due after more than one year		40,000		-
NET LIABILITIES		(725,687)		(944,608)
CAPITAL AND RESERVES		(725,687)		(944,608)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

OMG 888 Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11119414

Registered office: Marsh Close
Gowdall Lane
Snaith
Goole
East Yorkshire
DN14 0AA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2020 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included within creditors, due within one year, is a loan from the director of £2,785,933 (2020: £2,784,093). The loan is interest free and is payable on demand.

Balance Sheet - continued
30 March 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

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

The financial statements were approved by the director and authorised for issue on 17 August 2022 and were signed by:

Mr N W Smith - Director

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.