

Unaudited Financial Statements for the Year Ended 29 March 2023

for

OMG 888 Limited

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for the Year Ended 29 March 2023

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Balance Sheet

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Balance Sheet
29 March 2023

	29.3.23	29.3.22
	£	£
FIXED ASSETS	1,408,172	1,281,977
CURRENT ASSETS	800,155	834,216
CREDITORS		
Amounts falling due within one year	(3,483,016)	(3,088,486)
NET CURRENT LIABILITIES	(2,682,861)	(2,254,270)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,274,689)	(972,293)
CREDITORS		
Amounts falling due after more than one year	36,585	35,476
NET LIABILITIES	(1,311,274)	(1,007,769)
CAPITAL AND RESERVES	(1,311,274)	(1,007,769)

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: Langdale House
Snaith Road
Rawcliffe
Goole
DN14 9EU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included within creditors, due within one year, is a loan from the director of £3,443,334 (2022 - £3,040,933). The loan is interest free and is payable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 March 2023 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 22 February 2024 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.