

Registered number

12695987

1 OMK LTD

Filleted Accounts

30 June 2024

# 1 OMK LTD

Registered number: 12695987

## Balance Sheet

as at 30 June 2024

	2024	2023
	£	£
Fixed assets	10,856	14,475
Current assets	718	1,883
Creditors: amounts falling due within one year	(1,574)	(940)
Net current (liabilities)/assets	(856)	943
Total assets less current liabilities	10,000	15,418
Creditors: amounts falling due after more than one year	(12,737)	(23,495)
<b>Net liabilities</b>	<b>(2,737)</b>	<b>(8,077)</b>
<b>Capital and reserves</b>	<b>(2,737)</b>	<b>(8,077)</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	0	1

The company is a private company limited by shares and incorporated in England. Its registered office is 142 Croham Valley Road, Creoydon. CR2 7RA.

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

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

The director acknowledges his 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.

Jaspreet Singh Saluja

Director

Approved by the board on 28 June 2025

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.