

**Company registration number: 12253536**

**OAGM Limited**

**Unaudited filleted financial statements**

**31 October 2021**



**OAGM Limited****Statement of financial position****31 October 2021**

	<b>2021</b>	2020
	<b>£</b>	£
Current assets	60,479	71,386
Creditors: amounts falling due within one year	( 62,526)	( 72,909)
	<u>          </u>	<u>          </u>
<b>Net current liabilities</b>	( 2,047)	( 1,523)
	<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>	( 2,047)	( 1,523)
Accruals and deferred income	( 343)	( 643)
	<u>          </u>	<u>          </u>
<b>Net liabilities</b>	( 2,390)	( 2,166)
	<u>          </u>	<u>          </u>
<b>Capital and reserves</b>	( 2,390)	( 2,166)
	<u>          </u>	<u>          </u>

**Notes to the financial statements**

**OAGM Limited****Year ended 31 October 2021****1. Directors advances, credits and guarantees**

	During the year the directors entered into the following advances and credits with the company:			
<b>2021</b>				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		<b>£</b>	<b>£</b>	<b>£</b>
	Sarah Corbett	( 72,909)	10,383	( 62,526)
		<u>          </u>	<u>          </u>	<u>          </u>
<b>2020</b>				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		<b>£</b>	<b>£</b>	<b>£</b>
	Sarah Corbett	-	( 72,909)	( 72,909)
		<u>          </u>	<u>          </u>	<u>          </u>

The loan is interest free and repayable on demand.

For the year ending 31 October 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 accounts 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 accounts.

The 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 10 August 2022 , and are signed on behalf of the board by:

**Sarah Corbett**

Director

Company registration number: 12253536

The company is a private company limited by shares, registered in England & Wales.

**OAGM Limited**

**The following pages do not form part of the statutory accounts.**

**OAGM Limited**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of OAGM Limited  
Year ended 31 October 2021**

As described on the Statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 October 2021, as set out on pages 1 to 2.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Pritchard Fellows & Company Ltd

Registered Chartered Certified Accountants

Avery House

8Avery Hill Road

New Eltham

London

SE9 2BD

10 August 2022

