

**COMPANY REGISTRATION NUMBER: 03957833**

**OMIGA SECURITY SYSTEMS LIMITED**  
**FILLETED UNAUDITED FINANCIAL**  
**STATEMENTS**  
**PERIOD ENDED**  
**30 May 2017**

**OMIGA SECURITY SYSTEMS LIMITED**

**FINANCIAL STATEMENTS**

**PERIOD FROM 1 JUNE 2016 TO 30 MAY 2017**

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# OMIGA SECURITY SYSTEMS LIMITED

## BALANCE SHEET

30 May 2017

|  | Period from<br>1 Jun 16 to<br>30 May 17 |                  | Period from<br>1 Apr 15 to<br>31 May 16 |        |
|--|---|------------------|---|--------|
|  | £                                       | £                | £                                       | £      |
| Fixed assets   |   | <b>58,815</b>    |   | 16,576 |
|  |   | -----            |   | -----  |
| Current assets   | <b>69,169</b>                           |                  | 61,107                                  |        |
| Prepayments and accrued income                             | <b>11,005</b>                           |                  | 5,591                                   |        |
|  | -----                                   |                  | -----                                   |        |
|  |   | <b>80,174</b>    |   | 66,698 |
| Creditors: amounts falling due within<br>one year          |   | <b>129,719</b>   |   | 55,749 |
|  |   | -----            |   | -----  |
| <b>NET CURRENT<br/>(LIABILITIES)/ASSETS</b>                |   | <b>( 49,545)</b> |   | 10,949 |
|  |   | -----            |   | -----  |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES</b>           |   | <b>9,270</b>     |   | 27,525 |
| Creditors: amounts falling due after<br>more than one year |   | <b>10,028</b>    |   | 15,498 |
|  |   | -----            |   | -----  |
|  |   | <b>(758)</b>     |   | 12,027 |
|  |   | -----            |   | -----  |
| Capital and reserves                                       |   | <b>( 758)</b>    |   | 12,027 |
|  |   | ----             |   | -----  |

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 6 (2016:6).

For the period ending 30 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his 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 9 May 2018 , and are signed on behalf of the board by:

D P Hart

Director

Company registration number: 03957833

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 61 London Road, Maidstone, Kent ME16 8TX.

