

**OPTIMAL CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Benchmark Accountants Limited

Unit 1a Icknield Way
Tring
HP23 4JX

Optimal Consulting Ltd
Balance Sheet
As at 31 March 2021

Registered number: 04206187

	2021	2020
	£	£
Current assets	113,541	65,688
Creditors: Amounts Falling Due Within One Year	(41,785)	(29,340)
NET CURRENT ASSETS	71,756	36,348
TOTAL ASSETS LESS CURRENT LIABILITIES	71,756	36,348
NET ASSETS	71,756	36,348
CAPITAL AND RESERVES	71,756	36,348

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Optimal Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04206187 . The registered office is Unit 1a Tring Business Estate, Upper Icknield Way, Tring, HP23 4JX.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Martin Bucknell

Director

20th December 2021

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.