

**OPTIMAL CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Benchmark Accountants Limited
Unit 1a Tring Business Estate
Upper Icknield Way
Tring
Hertfordshire
HP23 4JX

OPTIMAL CONSULTING LTD
Balance Sheet
As At 31 March 2023

Registered number: 04206187

	2023	2022
	£	£
Current assets	143,448	136,764
Creditors: Amounts Falling Due Within One Year	(18,309)	(35,503)
NET CURRENT ASSETS	125,139	101,261
TOTAL ASSETS LESS CURRENT LIABILITIES	125,139	101,261
NET ASSETS	125,139	101,261
CAPITAL AND RESERVES	125,139	101,261

Notes

1. General Information

OPTIMAL CONSULTING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 04206187 . The registered office is The Design Centre, 8 Mill Close, Chesham, Buckinghamshire, HP5 1QL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

27th November 2023

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.