**Unaudited Financial Statements** 

**Opalton Limited** 

Year ended 30 June 2018

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#### **Balance sheet**

as at 30 June 2018

	2018 £	2017 £
Current assets Debtors	2	2
Net assets	2	2
Capital and reserves Called up share capital	2	2
Total equity	2	2

### 1. Basis of preparation

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

#### 2. Profit and loss account

The company had no transactions during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

## 3. Directors' loans and guarantees

The company did not have loans or guarantees with the directors.

### 4. Capital commitments

The company had no capital commitments as at 30 June 2018.

### 5. Contingent liabilities

The company had no contingent liabilities as at 30 June 2018.

#### 6. Average employees

The company did not have any employees during the year.

# 7. Company information

The company is registered in England and its registered number is 04814557. The company is a private company limited by shares. Its registered office is First Floor, Templeback, 10 Temple Back, Bristol, BS1 6FL.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 19 November 2018 and signed on its behalf by:

Fiona Doris Noon

Director