

Andrew Lomas Optometrist Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 May 2023

SIAL Accountants & Tax Advisers Ltd
Chartered Certified Accountants
8 Station Parade
High Street Wanstead
London
London
E11 1QF

Andrew Lomas Optometrist Ltd

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Andrew Lomas Optometrist Ltd

Company Information

Director	Mr Oliver Daniel Sewell
Company secretary	Mrs Genna Elizabeth Sewell
Registered office	31 Southgate Elland West Yorkshire West Yorkshire HX5 0BW
Accountants	SIAL Accountants & Tax Advisers Ltd Chartered Certified Accountants 8 Station Parade High Street Wanstead London London E11 1QF

Andrew Lomas Optometrist Ltd

(Registration number: 05424134)

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	42,312	27,825
Current assets	79,280	64,893
Prepayments and accrued income	3,079	4,443
Creditors: Amounts falling due within one year	(30,678)	(22,823)
Net current assets	51,681	46,513
Total assets less current liabilities	93,993	74,338
Creditors: Amounts falling due after more than one year	(15,894)	-
Provisions for liabilities	(2,182)	(2,182)
Accruals and deferred income	(1,473)	(4,483)
	74,444	67,673
Capital and reserves	74,444	67,673

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

31 Southgate
Elland
West Yorkshire
West Yorkshire
HX5 0BW

These financial statements were authorised for issue by the director on 9 January 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2022 - 6).

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

Andrew Lomas Optometrist Ltd

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Balance Sheet as at 31 May 2023

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 9 January 2024

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Mr Oliver Daniel Sewell

Director

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.