

Company Registration Number 05626122 (England and Wales)

POSITIVE OPPOSITE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

Positive Opposite Limited

**99 Chapel Street
Ilstock
Leicestershire
England
LE67 6HF**

POSITIVE OPPOSITE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		3,816		4,474
Current assets	30,773		44,019	
Prepayments and accrued income	123		-	
Creditors: amounts falling due within one year	(16,142)		(35,605)	
Net current assets		14,754		8,414
Total assets less current liabilities		18,570		12,888
Net assets		18,570		12,888
Capital and reserves		18,570		12,888

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

POSITIVE OPPOSITE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

Positive Opposite Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Prior Park Road, Ashby De La Zouch, Leicestershire, United Kingdom, LE65 1BJ.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 December 2021

Mr D P Hare

Director

Company Registration Number 05626122

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.