

**Haxby Opticians Limited FILLETED  
ACCOUNTS COVER**

**Haxby Opticians Limited**

**Company No. 05970386**

**Unaudited Accounts**

**31 October 2017**

**Haxby Opticians Limited BALANCE  
SHEET REGISTRAR  
at 31 October 2017  
Company No. 05970386**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,499	4,832
Current assets	125,953	142,473
Prepayments and accrued income	3,097	3,096
Creditors: Amounts falling due within one year	(31,371)	(41,424)
Net current assets	97,679	104,145
Total assets less current liabilities	100,178	108,977
Accruals and deferred income	(2,097)	(4,642)
	98,081	104,335
<b>Capital and reserves</b>	98,081	104,335

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
05970386

Its registered office is:  
6 Ryedale Court  
The Village  
Haxby  
YO32 3SA

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

For the year ended 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 17 April 2018

And signed on its behalf by:

R. Mellor  
Director  
17 April 2018

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.