

# Option Hygiene South Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2022

Bolden and Long  
Chartered Certified Accountants  
36a Goring Road  
Goring-by-Sea  
Worthing  
West Sussex  
BN12 4AD

# Option Hygiene South Limited

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# **Option Hygiene South Limited**

## **Company Information**

**Directors** Mr R C Mason  
Mr D Mason

**Company secretary** Mr R C Mason

**Registered office** 36a Goring Road  
Worthing  
West Sussex  
BN12 4AD

**Accountants** Bolden and Long  
Chartered Certified Accountants  
36a Goring Road  
Goring-by-Sea  
Worthing  
West Sussex  
BN12 4AD

**Option Hygiene South Limited**  
**(Registration number: 06674897)**  
**Balance Sheet as at 31 August 2022**

	2022 £	2021 £
Fixed assets	11,772	13,553
Current assets	96,514	89,556
Prepayments and accrued income	1,094	1,672
Creditors: Amounts falling due within one year	(71,979)	(65,751)
Net current assets	25,629	25,477
Total assets less current liabilities	37,401	39,030
Creditors: Amounts falling due after more than one year	(21,659)	(24,564)
Accruals and deferred income	(165)	-
	15,577	14,466
Capital and reserves	15,577	14,466

## 1 General information

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

The address of its registered office is:

36a Goring Road  
Worthing  
West Sussex  
BN12 4AD  
England

These financial statements were authorised for issue by the Board on 4 May 2023.

### 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 directors) during the year, was 1 (2021 - 1).

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Option Hygiene South Limited**  
**(Registration number: 06674897)**  
**Balance Sheet as at 31 August 2022**

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 Board on 4 May 2023 and signed on its behalf by:

.....  
Mr R C Mason  
Company secretary and 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.