

# Option Hygiene South Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2021

Bespoke Accounting 2018 Limited  
Chartered Accountants  
2-4 Ash Lane  
Rustington  
Littlehampton  
West Sussex  
BN16 3BZ

# Option Hygiene South Limited

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# **Option Hygiene South Limited**

## **Company Information**

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

**Company secretary** Mr R C Mason

**Registered office** 2-4 Ash Lane  
Rustington  
Littlehampton  
West Sussex  
BN16 3BZ

**Accountants** Bespoke Accounting 2018 Limited  
Chartered Accountants  
2-4 Ash Lane  
Rustington  
Littlehampton  
West Sussex  
BN16 3BZ

**Option Hygiene South Limited**  
**(Registration number: 06674897)**  
**Balance Sheet as at 31 August 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	13,553	18,328
Current assets	89,556	94,067
Prepayments and accrued income	1,673	1,700
Creditors: Amounts falling due within one year	(65,752)	(71,662)
Net current assets	25,477	24,105
Total assets less current liabilities	39,030	42,433
Creditors: Amounts falling due after more than one year	(24,564)	(27,067)
	14,466	15,366
Capital and reserves	14,466	15,366

## **1 General information**

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

The address of its registered office is:

2-4 Ash Lane  
Rustington  
Littlehampton  
West Sussex  
BN16 3BZ  
England

### **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 (2020 - 1).

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.

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

Directors' responsibilities:

## **Option Hygiene South Limited**

**(Registration number: 06674897)**  
**Balance Sheet as at 31 August 2021**

- 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.

Approved and authorised by the Board on 21 February 2022 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.