

Registered number
08425481

Opsis Consulting (Yorkshire) Limited

Unaudited Filleted Accounts

31 March 2022

Opsis Consulting (Yorkshire) Limited**Registered number: 08425481****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	865	1,153
Current assets	68,561	75,463
Creditors: amounts falling due within one year	(25,794)	(1,240)
Net current assets	42,767	74,223
Total assets less current liabilities	43,632	75,376
Accruals and deferred income	(1,013)	(1,063)
Net assets	42,619	74,313
Capital and reserves	42,619	74,313
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Rackford Farm, Rackford Road, North Anston, Sheffield, S25 4DF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

N C Naylor

Director

Approved by the board on 31 August 2022

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.