

Registered number
08425481

Opsis Consulting (Yorkshire) Limited

Unaudited Filleted Accounts

31 March 2023

Opsis Consulting (Yorkshire) Limited**Registered number: 08425481****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	649	865
Current assets	85,020	68,561
Creditors: amounts falling due within one year	(24,277)	(25,794)
Net current assets	60,743	42,767
Total assets less current liabilities	61,392	43,632
Accruals and deferred income	(1,113)	(1,013)
Net assets	60,279	42,619
 Capital and reserves	 60,279	 42,619
	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 Anstin, Sheffield, S25 4DF.

The director is 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 director acknowledges his 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 8 December 2023

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.