Company Registration Number: 09358158 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Company Information

for the Period Ended 31 December 2018

Director:	J Biant
Registered office:	Litehouse C/O 247
_	Crocus Street
	Nottingham
	England
	NG2 3DR
Company Registration Number:	09358158 (England and Wales)

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

The principal activity of the company in the year under review was that of Optometrist

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018 J Biant

This report was approved by the board of directors on 24 September 2019 And Signed On Behalf Of The Board By:

Name: J Biant Status: Director

Profit and Loss Account

for the Period Ended 31 December 2018

	2018 £	2017 £
Turnover	48,869	57,232
Cost of Materials	(14,350)	(18,300)
Staff Costs	(11,212)	(10,083)
Other charges	(20,140)	(24,282)
Tax on Profit	(602)	(879)
Profit or (Loss) for Period	2,565	3,688

Balance sheet

As at 31 December 2018

	2018 £	2017 £
FixedAssets:	116,250	116,250
Current assets:	580	3,200
Creditors: amounts falling due within one year:	(31,567)	(29,952)
Net current assets (liabilities):	(30,987)	(26,752)
Total assets less current liabilities:	85,263	89,498
Creditors: amounts falling due after more than one year:	(85,000)	(89,300)
Total net assets (liabilities):	263	198
Capital and reserves:	263	198

Balance sheet continued

For the year ending 31 December 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 September 2019 And Signed On Behalf Of The Board By:

Name: J Biant Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.