Company Registration Number: 09358158 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2020

**Period of accounts** 

Start date: 01 January 2020

End date: 31 December 2020

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# **Company Information**

#### for the Period Ended 31 December 2020

Director:	J Biant
Registered office:	Unit 2 The Pavillion
	Strelley Hall
	Main Street
	Nottingham
	England
	NG8 6PE
Company Registration Number:	09358158 (England and Wales)

### **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

#### **Principal Activities**

That of Optometrist

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020 J Biant

This report was approved by the board of directors on 23 February 2021 And Signed On Behalf Of The Board By:

Name: J Biant Status: Director

# **Profit and Loss Account**

#### for the Period Ended 31 December 2020

	2020 £	2019 £		
Turnover	38,260	40,465		
Cost of Materials	( 2,866 )	(3,455)		
Staff Costs	( 9,590 )	(10,363)		
Other charges	( 10,680 )	( 19,610 )		
Tax on Profit	( 2,874 )	(1,337)		
Profit or (Loss) for Period	12,250	5,700		

#### **Balance** sheet

#### As at 31 December 2020

	2020 £	2019 £
Current assets:	6,224	3,100
Creditors: amounts falling due within one year:	(5,011)	( 2,137 )
Net current assets (liabilities):	1,213	963
Total assets less current liabilities:	1,213	963
Total net assets (liabilities):	1,213	963
Capital and reserves:	1,213	963

#### **Balance sheet continued**

For the year ending 31 December 2020 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 23 February 2021 And Signed On Behalf Of The Board By:

Name: J Biant Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2020

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Average number of employees: 1

### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2020

### 2. Off balance sheet disclosure

No

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.