

**OPOL CO-OP LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**OPOL CO-OP LTD**  
**UNAUDITED ACCOUNTS**  
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**OPOL CO-OP LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Directors</b>	Mrs Winifred Adams-Bell Mr Kenneth Ivey Mr Winchester Palmer Mrs Khembe Clarke
<b>Company Number</b>	09375566 (England and Wales)
<b>Registered Office</b>	213 BIRCHFIELD ROAD BIRMINGHAM WEST MIDLANDS B20 3DG United Kingdom
<b>Accountants</b>	Andrew Thompson Unit 720 120 Vyse Street Birmingham West Midlands B18 6NF

**OPOL CO-OP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		116,767	111,786
<b>Creditors: amounts falling due within one year</b>	4	(1,042)	(1,822)
<b>Net current assets</b>		115,725	109,964
<b>Total assets less current liabilities</b>		115,725	109,964
<b>Creditors: amounts falling due after more than one year</b>	5	(24,170)	(24,290)
<b>Net assets</b>		91,555	85,674
<b>Capital and reserves</b>			
Called up share capital		118,500	111,500
Profit and loss account		(26,945)	(25,826)
<b>Shareholders' funds</b>		91,555	85,674

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 January 2021 and were signed on its behalf by

Mrs Winifred Adams-Bell  
Director

Company Registration No. 09375566

**OPOL CO-OP LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

Opol Co-Op Ltd is a private company, limited by shares, registered in England and Wales, registration number 09375566. The registered office is 213 BIRCHFIELD ROAD, BIRMINGHAM, WEST MIDLANDS, B20 3DG, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	500	250
Accruals	542	1,572
	<hr/> 1,042	<hr/> 1,822
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	24,170	24,290

**6 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

