

Company Registration Number 10015064 (England and Wales)

**OPTICAL PHARM LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

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ACCOUNTANTS



# OPTICAL PHARM LTD

## COMPANY INFORMATION

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<b>Directors</b>	Mr Baldeepak S Bhopal Mr Hardev S Bhopal
<b>Company number</b>	10015064
<b>Registered office</b>	352 Bearwood Rd Bearwood Birmingham B66 4ET
<b>Accountants</b>	Patara is a trading style of Andersons CA Ltd 352 Bearwood Rd Bearwood Birmingham
<b>Business address</b>	146 Chester Road North Sutton Coldfield West Midlands B73 6SJ

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# OPTICAL PHARM LTD

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# OPTICAL PHARM LTD

## BALANCE SHEET

AS AT 28 FEBRUARY 2018

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	2018		2017	
	£	£	£	£
Fixed assets		373		-
Creditors: amounts falling due within one year	(231)		199	
Net current (liabilities)/assets		(231)		199
Total assets less current liabilities		142		199
Net assets		142		199
Capital and reserves		142		199

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### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

The directors loan account at the beginning of the year was overdrawn by £5,849 . During the year a further advance of £10,301 was made and £10,600 was repaid leaving a closing overdrawn balance of £5,550. The advance was interest free, unsecured and repayable on demand.

Optical Pharm Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 352 Bearwood Rd, Bearwood, Birmingham, B66 4ET.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 November 2018 and are signed on its behalf by:

Mr Hardev S Bhopal  
Director

Company Registration Number 10015064

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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.