

COMPANY REGISTRATION NUMBER: 10311290

**OPH Joinery Limited**

**Filleted Unaudited Financial Statements**

**31 August 2018**

**OPH Joinery Limited**  
**Statement of Financial Position**

**31 August 2018**

	<b>2018</b>	2017
	<b>£</b>	<b>£</b>
Fixed assets	42,473	—
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Current assets	44,452	2
Prepayments and accrued income	22,036	—
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	66,488	2
Creditors: amounts falling due within one year	( 83,720)	—
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<b>Net current (liabilities)/assets</b>	<b>( 17,232)</b>	<b>2</b>
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<b>Total assets less current liabilities</b>	<b>25,241</b>	<b>2</b>
Creditors: amounts falling due after more than one year	( 2,857)	—
Accruals and deferred income	( 5,197)	—
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	17,187	2
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Capital and reserves	17,187	2
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 5 (2017: Nil).

## 2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
O Hammond	—	( 9,949)	( 9,949)
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2017			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
O Hammond	—	—	—
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The non-interest bearing loan is repayable upon demand.

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 August 2019 , and are signed on behalf of the board by:

O Hammond

Director

Company registration number: 10311290

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Pump House, Coton Hill, Shrewsbury, Shropshire, SY1 2DP.

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.