

**OPERA ON THE MOVE**  
**Company limited by guarantee**

**Company Registration Number:**  
**11643339 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2020**

**Period of accounts**

**Start date: 01 November 2019**

**End date: 31 October 2020**

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**Company Information**  
**for the Period Ended 31 October 2020**

**Registered office:** 12 Oxford Gate  
Brook Green  
London  
England  
W6 7DA

**Company Registration Number:** 11643339 (England and Wales)

**OPERA ON THE MOVE**  
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**Balance sheet**

**As at 31 October 2020**

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
FixedAssets:	<b>0</b>	0
Current assets:	<b>1,118</b>	402
Prepayments and accrued income:		292
Creditors: amounts falling due within one year:	<b>( 1,000 )</b>	
<b>Net current assets (liabilities):</b>	<b>118</b>	694
Total assets less current liabilities:	<b>118</b>	694
Creditors: amounts falling due after more than one year:		( 94 )
Accruals and deferred income:	<b>( 118 )</b>	( 600 )
<b>Total net assets (liabilities):</b>	<b>0</b>	0
<b>Reserves:</b>	<b>0</b>	0

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**Balance sheet continued**

For the year ending 31 October 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 7 November 2020**

**And Signed On Behalf Of The Board By:**

Name: Benjamin SCHILPEROORT

Status: Director

The notes form part of these financial statements

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**Footnotes to the Financial Statements**  
**for the Period Ended 31 October 2020**

**1. Employee Information**

Average number of employees: 0

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**Footnotes to the Financial Statements**

**for the Period Ended 31 October 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 1072 of the Companies Act 2006.