

**OPAAL LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

GMBC LLP

Chartered Tax Advisers and Accountants

Marine House
151 Western Road
Haywards Heath
West Sussex
RH16 3LH

Opaal Limited
Balance Sheet
As at 31 August 2021

Registered number: 12175632

	2021	2020
	£	£
Fixed assets	818,119	421,539
Current assets	533,874	922,445
Prepayments and accrued income	5,000	-
Creditors: Amounts Falling Due Within One Year	(16,506)	(1,193)
	<hr/>	<hr/>
NET CURRENT ASSETS	522,368	921,252
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,340,487	1,342,791
	<hr/>	<hr/>
Provisions for liabilities	(5,000)	-
Accruals and deferred income	(5,375)	(600)
	<hr/>	<hr/>
NET ASSETS	1,330,112	1,342,191
	<hr/>	<hr/>
CAPITAL AND RESERVES	1,330,112	1,342,191
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Opaal Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12175632 . The registered office is Marine House, 151 Western Road, Haywards Heath, RH16 3LH.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mrs Amanda Thompson

Director
31 May 2022

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.