

OPTIMA PETCO LIMITED

**Company Registration Number:
12737364 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

OPTIMA PETCO LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

OPTIMA PETCO LIMITED

Company Information

for the Period Ended 31 December 2022

Director:

Niall O'Brien

Registered office:

85
Great Portland Street
London
England
W1W 7LT

Company Registration Number:

12737364 (England and Wales)

OPTIMA PETCO LIMITED

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022
Niall O'Brien

This report was approved by the board of directors on 7 February 2023
And Signed On Behalf Of The Board By:

Name: Niall O'Brien
Status: Director

OPTIMA PETCO LIMITED

Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other charges	(305)	-
Profit or (Loss) for Period	(305)	-

OPTIMA PETCO LIMITED

Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	657	7,371
Net current assets (liabilities):	657	7,371
Total assets less current liabilities:	757	7,471
Creditors: amounts falling due after more than one year:	(38,802)	(45,211)
Total net assets (liabilities):	(38,045)	(37,740)
Capital and reserves:	(38,045)	(37,740)

OPTIMA PETCO LIMITED

Balance sheet continued

For the year ending 31 December 2022 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 February 2023

And Signed On Behalf Of The Board By:

Name: Niall O'Brien

Status: Director

The notes form part of these financial statements

OPTIMA PETCO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

OPTIMA PETCO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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.