

**OPTIMUM DOORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

OPTIMUM DOORS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

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OPTIMUM DOORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	Vladimirs Rusanovs
Company Number	SC572298 (Scotland)
Registered Office	118J HUTCHEON STREET ABERDEEN SCOTLAND AB25 3RU UNITED KINGDOM
Accountants	Right Tax UK 25 Aintree Avenue Doncaster South Yorkshire DN4 6HQ

OPTIMUM DOORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	2020 £	2019 £
Current assets	21,448	5,726
Creditors: amounts falling due within one year	(6,078)	(6,738)
Net current assets/(liabilities)	15,370	(1,012)
Total assets less current liabilities	15,370	(1,012)
Creditors: amounts falling due after more than one year	(10,000)	-
Accruals and deferred income	-	1,845
Net assets	5,370	833
Capital and reserves	5,370	833

NOTES TO THE ACCOUNTS

1 Statutory information

Optimum Doors Ltd is a private company, limited by shares, registered in Scotland, registration number SC572298. The registered office is 118J HUTCHEON STREET, ABERDEEN, SCOTLAND, AB25 3RU, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 July 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 April 2021

Vladimirs Rusanovs
Director

Company Registration No. SC572298

