Company Registration No. SC630109 (Scotland)

OPC INDUSTRIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

OPC INDUSTRIES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

OPC INDUSTRIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Callum James Stott
Company Number	SC630109 (Scotland)
Registered Office	40A SPEIRS WHARF GLASGOW G4 9TH SCOTLAND
Accountants	TaxKings Ltd 40a Speirs Wharf Glasgow G4 9TH

OPC INDUSTRIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	1,082	1,107
Cash at bank and in hand		59,017	56,640
		60,099	57,747
Creditors: amounts falling due within one year	5	(55,454)	(52,118)
Net current assets		4,645	5,629
Net assets		4,645	5,629
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		3,645	4,629
Shareholders' funds		4,645	5,629

For the year ending 31 May 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 July 2021 and were signed on its behalf by

Callum James Stott
Director

Company Registration No. SC630109

1 Statutory information

OPC Industries Ltd is a private company, limited by shares, registered in Scotland, registration number SC630109. The registered office is 40A SPEIRS WHARF, GLASGOW, G4 9TH, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
VAT	82	-
Other debtors	1,000	1,107
	1,082	1,107

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	12,814	12,567
Loans from directors	42,590	39,501
Accruals	50	50
	55,454	52,118

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

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.