

OPAS Ltd

Unaudited Financial Statements for the Year Ended 31 January 2019

Sue Matthews & Co Ltd
Chartered Accountants
Unit 4
Hurricane Drive
Hurricane Business Park
Liverpool
Merseyside
L24 8RL

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for the Year Ended 31 January 2019**

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Balance Sheet
31 January 2019

	2019 £	£	2018 £	£
FIXED ASSETS		1,261		-
CURRENT ASSETS	39,982		12,124	
CREDITORS				
Amounts falling due within one year	(11,463)		(7,222)	
NET CURRENT ASSETS		28,519		4,902
TOTAL ASSETS LESS CURRENT LIABILITIES		29,780		4,902
CAPITAL AND RESERVES		29,780		4,902

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

OPAS Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08834010
Registered office: 7 Stargate Close
St Helens
Merseyside
WA9 5XJ

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2019 and 31 January 2018:

	2019 £	2018 £
Mrs L Wright		
Balance outstanding at start of year	-	-
Amounts advanced	7,748	-
Amounts repaid	-	-
Balance outstanding at end of year	7,748	-

Outstanding balance repaid by Director by 30 September 2019.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 January 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 October 2019 and were signed on its behalf by:

Mrs L Wright - Director

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.