

COMPANY REGISTRATION NUMBER: 02814521

Opalcrown Limited

Unaudited Financial Statements

30 September 2017

DAVID E SEABRIGHT & CO (NAILSEA) LIMITED

Accountants

120 Station Road

Nailsea

North Somerset

BS48 1TB

Opalcrown Limited

Financial Statements

Year ended 30 September 2017

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Opalcrown Limited

Statement of Financial Position

30 September 2017

	2017	2016
	£	£
Fixed assets	355,056	362,775
Current assets	40,764	68,923
Creditors: amounts falling due within one year	394,528	428,869
Net current liabilities	(353,764)	(359,946)
Total assets less current liabilities	1,292	2,829
Accruals and deferred income	780	780
	512	2,049
Capital and reserves	512	2,049

Notes to the financial statements

1. Directors' advances, credits and guarantees

The directors have a current account with the company. As at 30 September 2017 £391,093 was due from the company to the directors (2016 £426,573). No interest is charged on the loan amount.

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 21 December 2017 , and are signed on behalf of the board by:

L D Daynes

Director

M D Daynes

Director

C L Lindsey

Director

K H Brockbank

Director

Company registration number: 02814521

The company is a private company limited by shares, registered in England and Wales.

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.