Registration number: 06095721

# Office Printing Solutions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Cunnington & Co Limited
Chartered Certified Accountants
Edward House
Grange Business Park
Whetstone
Leicester
LE8 6EP

# Office Printing Solutions Limited

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# Office Printing Solutions Limited

## Company Information

| | |
|---|---|
| **Directors** | Mr Simon William Bickell<br>Mr Brian Lawrence |
| **Registered office** | Edward House Grange Business Park<br>Whetstone<br>Leicester<br>Leicestershire<br>LE8 6EP |
| **Accountants** | Cunnington & Co Limited<br>Chartered Certified Accountants<br>Edward House<br>Grange Business Park<br>Whetstone<br>Leicester<br>LE8 6EP |

# Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Office Printing Solutions Limited for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Office Printing Solutions Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html.

It is your duty to ensure that Office Printing Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Office Printing Solutions Limited. You consider that Office Printing Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Office Printing Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Cunnington & Co Limited
Chartered Certified Accountants
Edward House
Grange Business Park
Whetstone
Leicester
LE8 6EP

7 December 2017

## Office Printing Solutions Limited

## (Registration number: 06095721)
## Balance Sheet as at 31 March 2017

| | Note | 2017<br>£ | 2016<br>£ |
|---|---|---|---|
| Fixed assets | | 26,288 | 17,169 |
| Current assets | | 99,599 | 93,704 |
| Prepayments and accrued income | | 4,026 | 3,907 |
| Creditors: Amounts falling due within one year | | (104,735) | (79,110) |
| Net current (liabilities)/assets | | (1,110) | 18,501 |
| Total assets less current liabilities | | 25,178 | 35,670 |
| Creditors: Amounts falling due after more than one year | | (1,240) | (4,332) |
| Accruals and deferred income | | (12,463) | (46,029) |
| | | 11,475 | (14,691) |
| Capital and reserves | | 11,475 | (14,691) |

The notes on page 4 form an integral part of these financial statements.

# Office Printing Solutions Limited

## (Registration number: 06095721)
## Balance Sheet as at 31 March 2017

## Notes to the Financial Statements for the Year Ended 31 March 2017

### 1 General information

The company is a private company limited by share capital incorporated in Other.

The address of its registered office is:
Edward House Grange Business Park
Whetstone
Leicester
Leicestershire
LE8 6EP
England

These financial statements were authorised for issue by the Board on 7 December 2017.

**Basis of preparation**

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

## Office Printing Solutions Limited

## (Registration number: 06095721)
## Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 December 2017 and signed on its behalf by:

.....

Mr Brian Lawrence

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.