Registration number: 09106924

# Opus Cleaning Limited

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

Smart Accounting & Tax Solutions LLP
Chartered Accountants
74A Station Road East
Oxted
Surrey
RH8 0PG

# Opus Cleaning Limited

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# Opus Cleaning Limited

## Company Information

| | |
|---|---|
| **Directors** | Ms J A Callaghan<br>Mr D A Rees |
| **Registered office** | 2 Hethersett Close<br>Reigate<br>Surrey<br>RH2 0HQ |
| **Accountants** | Smart Accounting & Tax Solutions LLP<br>Chartered Accountants<br>74A Station Road East<br>Oxted<br>Surrey<br>RH8 0PG |

# Opus Cleaning Limited

## (Registration number: 09106924)
## Balance Sheet as at 31 March 2017

| | 2017<br>£ | 2016<br>£ |
|---|---|---|
| Fixed assets | 7,759 | 5,685 |
| Current assets | 34,648 | 14,486 |
| Prepayments and accrued income | 20,042 | 7,155 |
| Creditors: Amounts falling due within one year | (24,455) | (9,167) |
| Net current assets | 30,235 | 12,474 |
| Total assets less current liabilities | 37,994 | 18,159 |
| Accruals and deferred income | (2,503) | (3,495) |
| | 35,491 | 14,664 |
| Capital and reserves | 35,491 | 14,664 |

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
2 Hethersett Close
Reigate
Surrey
RH2 0HQ

These financial statements were authorised for issue by the Board on 20 December 2017.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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.

## Opus Cleaning Limited

## (Registration number: 09106924)
## Balance Sheet as at 31 March 2017

Approved and authorised by the Board on 20 December 2017 and signed on its behalf by:

.....

Ms J A Callaghan

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.