OPTIMUM OPUS LTD

Company Registration Number:
11058708 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2018

Period of accounts

Start date: 10 November 2017

End date: 31 October 2018

OPTIMUM OPUS LTD

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OPTIMUM OPUS LTD

Company Information

for the Period Ended 31 October 2018

Director:	Moynul Ahmed
Registered office:	58 Wilton Road Sparkhill Birmingham GBR B11 4PP
Company Registration Number:	11058708 (England and Wales)

OPTIMUM OPUS LTD

Balance sheet

As at 31 October 2018

	Notes	*2018* £
Fixed assets		
Tangible assets:	2	**1,704**
Total fixed assets:		**1,704**
Current assets		
Debtors:	3	**1,682**
Cash at bank and in hand:		**732**
Total current assets:		**2,414**
Creditors: amounts falling due within one year:	4	**(2,068)**
Net current assets (liabilities):		**346**
Total assets less current liabilities:		**2,050**
Total net assets (liabilities):		**2,050**

The notes form part of these financial statements

OPTIMUM OPUS LTD

Balance sheet continued

As at 31 October 2018

	Notes	*2018*
		£
Capital and reserves		
Called up share capital:		**1**
Profit and loss account:		**2,049**
Shareholders funds:		**2,050**

For the year ending 31 October 2018 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 15 May 2019
And Signed On Behalf Of The Board By:

Name: Moynul Ahmed
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible assets

	Plant & machinery	Total
Cost	£	£
Additions	**2,004**	**2,004**
Disposals	**-**	**-**
Revaluations	**-**	**-**
Transfers	**-**	**-**
At 31 October 2018	**2,004**	**2,004**
Depreciation		
Charge for year	**300**	**300**
On disposals	**-**	**-**
Other adjustments	**-**	**-**
At 31 October 2018	**300**	**300**
Net book value		
At 31 October 2018	**1,704**	**1,704**

3. Debtors

	2018
	£
Trade debtors	**1,400**
Other debtors	**282**
Total	**1,682**

4.Creditors: amounts falling due within one year note

	2018
	£
Taxation and social security	**466**
Other creditors	**1,602**
Total	**2,068**

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.