

OPTIMUS AUTOMATIONS LTD

**Company Registration Number:
11184708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 02 February 2018

End date: 31 March 2019

OPTIMUS AUTOMATIONS LTD

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OPTIMUS AUTOMATIONS LTD

Company Information

for the Period Ended 31 March 2019

Registered office:

5
Limes Avenue
Waltham Cross
Hertfordshire
GBR
EN8 7FR

Company Registration Number:

11184708 (England and Wales)

OPTIMUS AUTOMATIONS LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>14 months to 31 Mar 2019 £</i>
Turnover	210,752
Other Income	0
Cost of Materials	(0)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(29,256)
Tax on Profit	(34,484)
Profit or (Loss) for Period	147,012

OPTIMUS AUTOMATIONS LTD

Balance sheet

As at 31 March 2019

	<i>14 months to 31 Mar 2019 £</i>
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	192,886
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(9,000)
Net current assets (liabilities):	183,886
Total assets less current liabilities:	183,886
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(36,865)
Accruals and deferred income:	(0)
Total net assets (liabilities):	147,021
Capital and reserves:	147,021

OPTIMUS AUTOMATIONS LTD

Balance sheet continued

For the year ending 31 March 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 November 2019

And Signed On Behalf Of The Board By:

Name: Amit YERAWAR

Status: Director

The notes form part of these financial statements

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.