

**OPHELIA CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

Ophelia Consultants Limited
Statement of Financial Position
As At 30 April 2025

Registered number: 14068708

	2025	2024
	£	£
Current assets	426,052	355,778
Creditors: Amounts Falling Due Within One Year	(37,371)	(51,482)
NET CURRENT ASSETS	388,681	304,296
TOTAL ASSETS LESS CURRENT LIABILITIES	388,681	304,296
NET ASSETS	388,681	304,296
CAPITAL AND RESERVES	388,681	304,296

Notes

1. General Information

Ophelia Consultants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14068708 . The registered office is 4 Lightfoot Villas, Augustas Lane , London, N1 1QT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2024: 2)

For the year ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

C J Williams

Director

11 November 2025

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.