Registered Number SC274082

OPTIMIN LTD

Micro-entity Accounts

31 August 2017

OPTIMIN LTD **Registered Number SC274082**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		2,020	2,694
Current Assets		21,595	23,194
Creditors: amounts falling due within one year		(3,773)	(5,053)
Net current assets (liabilities)		17,822	18,141
Total assets less current liabilities		19,842	20,835
Total net assets (liabilities)		19,842	20,835
Capital and reserves		19,842	20,835

- For the year ending 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 29 June 2018

And signed on their behalf by:
Chris Nelson, Director

Footnotes:

- Advances and credits
  At the beginning of the period there was a directors loan balance owing to the company of £6,584. During the period, £1,250 was advanced creating a closing director's loan balance owing to the company of £7,834 as at 1st August 2017

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.