

**Capital Optics Ltd FILLETED
ACCOUNTS COVER**

Capital Optics Ltd

Company No. SC452004

Unaudited Accounts

31 July 2017

Capital Optics Ltd BALANCE SHEET
REGISTRAR
at 31 July 2017
Company No. SC452004

	2017	2016
	£	£
Fixed assets	52,470	51,989
Current assets	190,109	170,846
Prepayments and accrued income	272	533
Creditors: Amounts falling due within one year	(131,429)	(118,853)
Net current assets	58,952	52,526
Total assets less current liabilities	111,422	104,515
Creditors: Amounts falling due after more than one year	(20,085)	-
Provisions for liabilities	(5,304)	(1,062)
	86,033	103,453
Capital and reserves	86,033	103,453

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

SC452004

Its registered office is:

Unit 3

West Gorgie Park Industrial

Hutchison Road

Edinburgh

EH14 1UT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 July 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 17 October 2017

And signed on its behalf by:

R. Baxter

Director

17 October 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.