Capital Optics Ltd FILLETED
ACCOUNTS COVER

Capital Optics Ltd

Company No. SC452004

Unaudited Accounts

31 July 2018

Capital Optics Ltd BALANCE SHEET
REGISTRAR
at 31 July 2018
Company No. SC452004

	2018	2017
	£	£
Fixed assets	22,091	52,470
Current assets	155,572	190,109
Prepayments and accrued income	683	272
Creditors: Amounts falling due within one year	(112,116)	(131,429)
Net current assets	44,139	58,952
Total assets less current liabilities	66,230	111,422
Creditors: Amounts falling due after more than one year	(14,729)	(20,085)
Provisions for liabilities	(4,197)	(5,304)
Accruals and deferred income	(225)	-
	47,079	86,033
Capital and reserves	47,079	86,033

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 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 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 14 December 2018

And signed on its behalf by:

R. Baxter
Director
14 December 2018

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.