COMPANY REGISTRATION NUMBER: SC461613

Designeroptiks Ltd

Filleted Unaudited Financial Statements

31 October 2018

Designeroptiks Ltd

Statement of Financial Position

31 October 2018

	2018		2017
	£	£	£
Current assets		**3,059**	3,321
Creditors: amounts falling due within one year		**50,542**	32,741
Net current liabilities		**47,483**	29,420
Total assets less current liabilities		**(47,483)**	(29,420)
Accruals and deferred income		**750**	750
		(48,233)	(30,170)
Capital and reserves		**(48,233)**	(30,170)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Director's advances, credits and guarantees

During the year Mrs Laura McAlpine lent money to the company. At 31 October the balance owed to Mrs Mcalpine was £ 28,873.(2017 - £ 18,518)

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 31 July 2019 , and are signed on behalf of the board by:

Mrs L McAlpine

Director

Company registration number: SC461613

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 15 Pencil View, Largs, Ayrshire, KA30 8JZ.

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.