Registered Number 02768862

OPTIMUM CONTROLS SERVICES LIMITED

Micro-entity Accounts

30 November 2019

OPTIMUM CONTROLS SERVICES LIMITED **Registered Number 02768862**

Micro-entity Balance Sheet as at 30 November 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		23,829	15,710
Current Assets		179,717	121,033
Creditors: amounts falling due within one year		(133,403)	(86,847)
Net current assets (liabilities)		46,314	34,186
Total assets less current liabilities		70,143	49,896
Creditors: amounts falling due after more than one year		(6,165)	0
Provisions for liabilities		(4,465)	(2,908)
Total net assets (liabilities)		59,513	46,988
Capital and reserves		59,513	46,988

- For the year ending 30 November 2019 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 28 August 2020

And signed on their behalf by:
R B Pyke, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2019

1 Employees

	2019	*2018*
Average number of employees during the period	8	7

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.