

Optimum Test Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

Coman & Co
Chartered Certified Accountants
The Gallery
14 Upland Road
Dulwich
London
SE22 9EE

Optimum Test Solutions Ltd

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Optimum Test Solutions Ltd

Company Information

Director Mr Miles Gawthorp

Registered office The Gallery
14 Upland Road
Dulwich
London
Greater London
SE22 9EE

Accountants Coman & Co
Chartered Certified Accountants
The Gallery
14 Upland Road
Dulwich
London
SE22 9EE

Optimum Test Solutions Ltd
(Registration number: 10482857)
Balance Sheet as at 30 November 2019

	2019 £	2018 £
Fixed assets	612	913
Current assets	47,588	64,044
Creditors: Amounts falling due within one year	(22,679)	(17,578)
Net current assets	24,909	46,466
Total assets less current liabilities	25,521	47,379
Accruals and deferred income	(535)	(535)
	24,986	46,844
Capital and reserves	24,986	46,844

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Gallery
14 Upland Road
Dulwich
London
Greater London
SE22 9EE
United Kingdom

These financial statements were authorised for issue by the director on 6 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

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

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Optimum Test Solutions Ltd

**(Registration number: 10482857)
Balance Sheet as at 30 November 2019**

Director's responsibilities:

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

Approved and authorised by the director on 6 December 2019

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Mr Miles Gawthorp
Director

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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.