

Specsavvy Opticians Ltd

Unaudited Financial Statements

for the year ended 28 February 2019

Specsavvy Opticians Ltd

Company Number: 10628151

STATEMENT OF FINANCIAL POSITION

as at 28 February 2019

	2019 £	2018 £
Fixed Assets	2,555	3,179
Current assets	139,873	63,013
Prepayments and accrued income	288	216
Creditors: amounts falling due within one year	(129,259)	(58,476)
Net Current Assets	10,902	4,753
Total Assets less Current Liabilities	13,457	7,932
Accruals and deferred income	(2,500)	(1,000)
Net Assets	10,957	6,932
Capital and Reserves	10,957	6,932

Notes to the financial statements

1. GENERAL INFORMATION

Specsavvy Opticians Ltd is a company limited by shares incorporated in United Kingdom. The registered office of the company is 64 Kingfisher Drive, Greenhithe, DA9 9RT. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

2. EMPLOYEES

The average monthly number of employees, including director, during the year was:

	2019 Number	2018 Number
Employees	3	3

3. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the company since the year-end.

For the financial year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that 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 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Director on 28 November
2019 and signed by:**

Shilpa Hothi
Director

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.