

# Specsavvy Opticians Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2022

SIAL Accountants & Tax Advisers Ltd  
Chartered Certified Accountants  
8 Station Parade  
High Street Wanstead  
London  
London  
E11 1QF

# **Specsavvy Opticians Ltd**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Specsavvy Opticians Ltd**

## **Company Information**

**Director** Mrs Shilpa Hothi

**Company secretary** Mr Jathinder Hothi

**Registered office** 8 Station Parade  
High Street Wanstead  
London  
London  
E11 1QF

**Accountants** SIAL Accountants & Tax Advisers Ltd  
Chartered Certified Accountants  
8 Station Parade  
High Street Wanstead  
London  
London  
E11 1QF

**Specsavvy Opticians Ltd**  
**(Registration number: 10628151)**  
**Balance Sheet as at 28 February 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	3,974	4,128
Current assets	231,170	188,984
Prepayments and accrued income	4,375	13,497
Creditors: Amounts falling due within one year	(125,181)	(110,922)
Net current assets	110,364	91,559
Total assets less current liabilities	114,338	95,687
Creditors: Amounts falling due after more than one year	-	(50,000)
Accruals and deferred income	(335)	(2,376)
	114,003	43,311
Capital and reserves	114,003	43,311

## **1 General information**

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

The address of its registered office is:

8 Station Parade  
High Street Wanstead  
London  
London  
E11 1QF  
England

These financial statements were authorised for issue by the director on 30 November 2022.

### **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 4 (2021 - 4).

**Specsavvy Opticians Ltd**  
**(Registration number: 10628151)**  
**Balance Sheet as at 28 February 2022**

For the financial year ending 28 February 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 30 November 2022

.....

Mrs 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.