

OPAL PICTURE FRAMES LIMITED

**Company Registration Number:
08778675 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

OPAL PICTURE FRAMES LIMITED

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OPAL PICTURE FRAMES LIMITED

Company Information

for the Period Ended 30 November 2020

Registered office:

23
Acacia Road
London
England
SW16 5PP

Company Registration Number:

08778675 (England and Wales)

OPAL PICTURE FRAMES LIMITED

Balance sheet

As at 30 November 2020

	<i>2020</i>	<i>2019</i>
	£	£
Fixed Assets:	24,000	30,501
Current assets:	26,544	20,889
Creditors: amounts falling due within one year:	(28,602)	(23,449)
Net current assets (liabilities):	(2,058)	(2,560)
Total assets less current liabilities:	21,942	27,941
Creditors: amounts falling due after more than one year:	(62,079)	(49,279)
Total net assets (liabilities):	(40,137)	(21,338)
Capital and reserves:	(40,137)	(21,338)

OPAL PICTURE FRAMES LIMITED

Balance sheet continued

For the year ending 30 November 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 August 2021

And Signed On Behalf Of The Board By:

Name: Sharmaine Guthrie

Status: Director

The notes form part of these financial statements

OPAL PICTURE FRAMES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 1

OPAL PICTURE FRAMES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

2. Off balance sheet disclosure

No

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.