

**High Street Opticians Ltd Filleted  
Accounts Cover**

**High Street Opticians Ltd**

**Company No. SC407341**

**Unaudited Accounts**

**31 October 2020**

**High Street Opticians Ltd Directors**

**Report Registrar**

The Director presents his report and accounts for the year ended 31 October 2020.

**Principal activities**

The principal activity of the company during the year under review was retail sale by opticians.

**Director**

The Director who served during the year was as follows:

R. Dick

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

R. Dick

Director

03 March 2021

**High Street Opticians Ltd Balance  
Sheet Registrar  
at 31 October 2020  
Company No. SC407341**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	155,459	158,882
Current assets	88,143	33,546
Prepayments and accrued income	74	2,862
Creditors: Amounts falling due within one year	<u>(22,553)</u>	<u>(45,316)</u>
Net current liabilities	65,664	(8,908)
Total assets less current liabilities	221,123	149,974
Creditors: Amounts falling due after more than one year	(176,120)	(122,512)
Provisions for liabilities	<u>(6,128)</u>	<u>(5,543)</u>
	<u>38,875</u>	<u>21,919</u>
<b>Capital and reserves</b>	<u>38,875</u>	<u>21,919</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	4 <sub>5</sub>	4

**3 General information**

Its registered number is: SC407341

Its registered office is:

54a Cow Wynd

Falkirk

FK1 1PU

Its trading address is:

41 High Street

Peebles

EH45 8AN

For the year ended 31 October 2020 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 03 March 2021 and signed on its behalf by:

R. Dick - 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.