

**High Street Opticians Ltd Filleted
Accounts Cover**

High Street Opticians Ltd

Company No. SC407341

Unaudited Accounts

31 October 2023

High Street Opticians Ltd Directors

Report Registrar

The Director presents his report and accounts for the year ended 31 October 2023.

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
02 February 2024

**High Street Opticians Ltd Balance
Sheet Registrar
at 31 October 2023
Company No. SC407341**

	2023	2022
	£	£
Fixed assets	171,630	158,420
Current assets	44,187	42,112
Prepayments and accrued income	778	2,516
Creditors: Amounts falling due within one year	(59,789)	(43,833)
Net current assets	<u>(14,824)</u>	<u>795</u>
Total assets less current liabilities	156,806	159,215
Creditors: Amounts falling due after more than one year	(122,322)	(127,777)
Provisions for liabilities	(6,855)	(8,630)
	<u>27,629</u>	<u>22,808</u>
Capital and reserves	<u>27,629</u>	<u>22,808</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

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	4	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 2023 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 02 February 2024 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.