

**AMBLESIDE OPTICIANS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

Gow & Partners Ltd

1b Dalton Court  
Commercial Road  
Darwen  
Lancashire  
BB3 0DG

**Ambleside Opticians Ltd**  
**Balance Sheet**  
**As at 31 August 2020**

---

**Registered number:** 07438166

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,353	13,804
Current assets	124,775	96,773
Creditors: Amounts Falling Due Within One Year	(45,708 )	(4,808 )
<b>NET CURRENT ASSETS</b>	<b>79,067</b>	<b>91,965</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>89,420</b>	<b>105,769</b>
Creditors: Amounts Falling After More Than One Year	-	(34,516 )
<b>NET ASSETS</b>	<b>89,420</b>	<b>71,253</b>
<b>CAPITAL AND RESERVES</b>	<b>89,420</b>	<b>71,253</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2019: 3)

**2. General Information**

Ambleside Opticians Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07438166 . The registered office is The Old Mill, North Road, Ambleside, Cumbria, LA22 9DT.

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

**Miss Uzma Ahmed**

Director

**27/05/2021**

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.