

B & D OPTICAL LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2018

MAGEE GAMMON
Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

**BALANCE SHEET
AS AT 31 AUGUST 2018**

Note	2018 £	2017 £
Fixed assets	868	196
Current assets	14,438	23,370
Creditors: amounts falling due within one year	(7,641)	(16,661)
Net current assets	<u>6,797</u>	<u>6,709</u>
Total assets less current liabilities	<u>7,665</u>	<u>6,905</u>
Net assets	<u><u>7,665</u></u>	<u><u>6,905</u></u>
Capital and reserves	<u><u>7,665</u></u>	<u><u>6,905</u></u>

Notes

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 October 2018.

Deborah Murphy
Director

The notes on form part of these financial statements.

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.