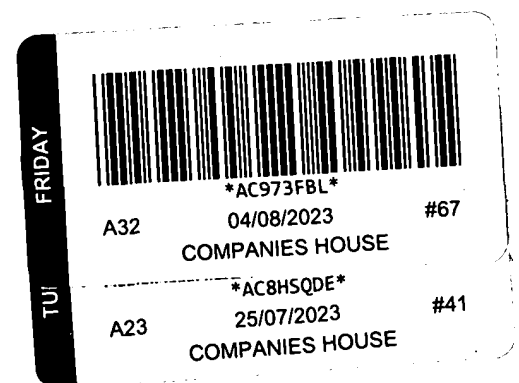


Registered number
09881457

Alex Koss Ophthalmic Services LTD

Filleted Amended Cessation Accounts

25 May 2023



Alex Koss Ophthalmic Services LTD**Registered number:****09881457****Balance Sheet****as at 25 May 2023**

	2023	2021
	£	£
Fixed assets	-	2,096
Current assets	7,664	4,539
Creditors: amounts falling due within one year	<u>(4,932)</u>	<u>(1,806)</u>
Net current assets	2,732	2,733
Total assets less current liabilities	2,732	4,829
Net assets	<u>2,732</u>	<u>4,829</u>
 Capital and reserves	 <u>2,732</u>	 <u>4,829</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Dukes Cottage Church Lane, Sway, Lymington, England, SO41 6AD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The amended accounts replace the original accounts electronically submitted and are now the statutory accounts, They are prepared as the period end 25 May 2023 as with the original accounts.



Alex Koss

Director

Approved by the board on 14 July 2023