

# **OPAEAN PRODUCTIONS**

**Company limited by guarantee**

**Company Registration Number:  
09933297 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

## **Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

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**for the Period Ended 31 December 2019**

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## **Company Information**

**for the Period Ended 31 December 2019**

**Director:**

Myles Stawman

Magda Stawman-Tuka

**Registered office:**

27 Mill House  
Potter Hill  
Pickering  
North Yorkshire  
England  
YO18 8BJ

**Company Registration Number:**

09933297 (England and Wales)

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## **Income and Expenditure Account**

**for the Period Ended 31 December 2019**

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	194	786
Other Income	1,328	1,596
Cost of Materials	( 2,429 )	( 2,934 )
Other charges	-	( 18 )
Surplus or (Deficit) for Period	( 907 )	( 570 )

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## Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	<b>107</b>	1,060
<b>Net current assets (liabilities):</b>	<b>107</b>	1,060
Total assets less current liabilities:	<b>107</b>	1,060
<b>Total net assets (liabilities):</b>	<b>107</b>	1,060
<b>Reserves:</b>	<b>107</b>	1,060

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## **Balance sheet continued**

For the year ending 31 December 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Magda Stawman-Tuka

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 0

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No



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.