

**OPUS ONE INVESTORS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 14 DECEMBER 2017 TO 31 DECEMBER 2018**

**OPUS ONE INVESTORS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 14 DECEMBER 2017 TO 31 DECEMBER 2018**

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**OPUS ONE INVESTORS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 14 DECEMBER 2017 TO 31 DECEMBER 2018**

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<b>Directors</b>	J Andreasson T W Challenor
<b>Company Number</b>	10228877 (England and Wales)
<b>Registered Office</b>	Munro House Portsmouth Road Cobham Surrey KT11 1PP United Kingdom
<b>Accountants</b>	Wellden Turnbull Limited Munro House Portsmouth Road Cobham Surrey KT11 1PP

**OPUS ONE INVESTORS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	2018 £	2017 £
Current assets	19,885	2
Creditors: amounts falling due within one year	(20,150)	-
<b>Net current (liabilities)/assets</b>	<b>(265)</b>	<b>2</b>
<b>Total assets less current liabilities</b>	<b>(265)</b>	<b>2</b>
Accruals and deferred income	(300)	-
<b>(Net liabilities)/net assets</b>	<b>(565)</b>	<b>2</b>
<b>Capital and reserves</b>	<b>(565)</b>	<b>2</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 2 (2017: 2).

For the period ending 31 December 2018 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 Act with respect to accounting records and the preparation of accounts.

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. 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.

Approved by the board on 27 September 2019

T W Challenor  
Director

Company Registration No. 10228877

