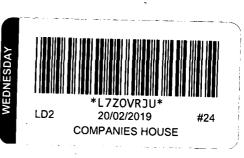
Company Registration Number: 10788645 (England and Wales)

Unaudited micro entity accounts for the period ended 30 June 2018

Period of accounts

Start date: 25 May 2017

End date: 30 June 2018



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for the Period Ended 30 June 2018

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Company Information

for the Period Ended 30 June 2018

Directors:	Mr Gurdev Ghattaura Mrs Maria Butt
Registered office:	217 Caulfield Road East Ham London E6 2DH
Company Registration Number	10788645 (England and Wales)

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018.

Principal Activities

The provision of optical services.

Directors

The directors shown below have held office during the whole of the period from 25 May 2017 to 30 June 2018. Mrs Maria Butt.

The directors shown below have held office during the whole of the period from 20 July 2017 to 30 June 2018. Mr Gurdev Ghattaura

This report was approved by the board of directors on 14 February 2019 And Signed On Behalf Of The Board By:

Name: Mrs Maria Butt

Status: Director

Profit and Loss Account

for the period ending 30 June 2018

	2018 £
Turnover	176,825
Other Income	0
Cost of Materials	(57,663)
Depreciation and Writeoffs	(278)
Other Charges	(91,272)
Tax on Profit	(6,026)
Profit or (Loss) for the period	21,046

Balance Sheet

As at 30 June 2018

	2018 £
Called up share capital not paid	0
Fixed Assets	62,502
Current Assets	12,288
Prepayments and accrued income	12,843
Creditors: amounts falling due within the year	(54,637)
Net current assets (liabilities)	(29,506)
Total assets less current liabilities	32,996
Provision for liabilities	(23,850)
Accruals and deferred income	(0)
Total net assets (liabilities)	9,146
Capital and reserves	9,146

Balance Sheet continued

For the period ending 30 June 2018 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 14 February 2019 And Signed On Behalf Of The Board By:

Name: Mrs Maria Butt

Status: Director

The notes form part of these financial statements.