

# Opus IP Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 5 April 2020

**Opus IP Limited**  
**(Registration number: 04126096)**  
**Balance Sheet as at 5 April 2020**

	2020 £	2019 £
Fixed assets	5,251	7,419
Current assets	25,034	26,109
Prepayments and accrued income	5,909	919
Creditors: Amounts falling due within one year	(3,082)	(5,170)
Net current assets	27,861	21,858
Total assets less current liabilities	33,112	29,277
Accruals and deferred income	(775)	(760)
	<u>32,337</u>	<u>28,517</u>
Capital and reserves	<u>32,337</u>	<u>28,517</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
New Mansion House  
173-191 Wellington Road South  
Stockport  
Greater Manchester  
SK1 3UA

These financial statements were authorised for issue by the director on 28 August 2020.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 5 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 August 2020

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Mr James Denmark  
Director

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.