

**OPTICAL DESIGN LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**OPTICAL DESIGN LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

**OPTICAL DESIGN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Directors</b>	Mr Ravindra Ragnauth Miss Imelda Manser
<b>Company Number</b>	03692579 (England and Wales)
<b>Registered Office</b>	19 RIBBLESDALE ROAD LONDON SW16 6SF
<b>Accountants</b>	ATB Support LTD 137 Deepcut Bridge Road Deepcut Camberley Surrey GU16 6SD

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
OPTICAL DESIGN LIMITED  
FOR THE YEAR ENDED 31 JANUARY 2022**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Optical Design Limited for the year ended 31 January 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

ATB Support LTD  
Member in Practice

137 Deepcut Bridge Road  
Deepcut  
Camberley  
Surrey  
GU16 6SD

31 October 2022

**OPTICAL DESIGN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	2022 £	2021 £
Current assets	13,751	25,000
Creditors: amounts falling due within one year	(8,999)	(23,938)
<b>Net current assets</b>	<b>4,752</b>	<b>1,062</b>
<b>Total assets less current liabilities</b>	<b>4,752</b>	<b>1,062</b>
Creditors: amounts falling due after more than one year	(8,000)	(8,000)
<b>Net liabilities</b>	<b>(3,248)</b>	<b>(6,938)</b>
<b>Capital and reserves</b>	<b>(3,248)</b>	<b>(6,938)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Optical Design Limited is a private company, limited by shares, registered in England and Wales, registration number 03692579. The registered office is 19 RIBBLESDALE ROAD, LONDON, SW16 6SF.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 January 2022 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 31 October 2022

Miss Imelda Manser  
Director

Company Registration No. 03692579

