

Opsure Services Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 August 2021 to 31 March 2022

R & A Burns Limited
Chartered Certified
181-183 Summer Road
Erdington
Birmingham
B23 6DX

Opsure Services Ltd

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Opsure Services Ltd

Company Information

Director	Mr J.D. Ansell
Registered office	22 Greenwood Park Walsall WS9 8XQ
Accountants	R & A Burns Limited Chartered Certified 181-183 Summer Road Erdington Birmingham B23 6DX

Opsure Services Ltd

(Registration number: 11454283)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	2,039	-
Current assets	22,258	43,803
Creditors: Amounts falling due within one year	(8,147)	(8,459)
Net current assets	14,111	35,344
Total assets less current liabilities	16,150	35,344
Provisions for liabilities	(387)	-
Accruals and deferred income	(1,500)	(1,301)
	14,263	34,043
Capital and reserves	14,263	34,043

1 General information

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

The address of its registered office is:
22 Greenwood Park
Walsall
WS9 8XQ

These financial statements were authorised for issue by the director on 22 December 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2021 - 1).

For the financial period ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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.

Opsure Services Ltd

(Registration number: 11454283)
Balance Sheet as at 31 March 2022

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.

Approved and authorised by the director on 22 December 2022

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Mr J.D. Ansell

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.