

**OPTIMUS STUDIOS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

OPTIMUS STUDIOS LTD
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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OPTIMUS STUDIOS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	4,154	4,580
Current assets	-	201
Creditors: amounts falling due within one year	(89)	(135)
Net current (liabilities)/assets	(89)	66
Total assets less current liabilities	4,065	4,646
Creditors: amounts falling due after more than one year	(4,100)	(4,100)
(Net liabilities)/net assets	(35)	546
Capital and reserves	(35)	546

NOTES TO THE ACCOUNTS

1 Statutory information

OPTIMUS STUDIOS LTD is a private company, limited by shares, registered in England and Wales, registration number 11885429. The registered office is 21 CARDINAL ROAD, LEEDS, LS11 8EY, UNITED KINGDOM.

2 Average number of employees

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

For the year ending 31 March 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 director acknowledges his 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 28 October 2022

OMOTUNDE OLUMUYIWA OSHINEYE
Director

Company Registration No. 11885429

