

Company Registration Number : 05947963 (England and Wales)

OPALMYNX LIMITED

Unaudited Financial Statements

For the year ended 30 September 2021

OPALMYNX LIMITED
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For the year ended 30 September 2021

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OPALMYNX LIMITED
Company Information
For the year ended 30 September 2021

Director Rachel Leigh Sarah Lyons

Company number 05947963

Registered office 35b Mildmay Park
London
N1 4NA

Accountant Bias Accountants Ltd
71-75 Shelton Street
London
WC2H 9JQ

OPALMYNX LIMITED
Statement of Financial Position
For the year ended 30 September 2021

| | 2021 | 2020 |
|---|---------------------------|-------------------------|
| | £ | £ |
| Fixed assets | - | - |
| Current assets | 58,416 | 28,819 |
| Creditors: Amounts falling due within one year | (20,182) | (27,737) |
| Net current assets/(liabilities) | <u>38,234</u> | <u>1,083</u> |
| Total assets less current liabilities | 38,234 | 1,083 |
| Creditors: Amounts falling due more than one year | (40,000) | 0 |
| Net assets/(liabilities) | <u>(1,766)</u> | <u>1,083</u> |
| Capital and reserves | <u>(1,766)</u> | <u>1,083</u> |

(1) Directors advances, credit and guarantees

During the year the company made an advance amounting to £39,188 to a director. The total amount owed at year end was £39,188.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 30 September 2021 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 director acknowledges 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 of directors on 12 May 2022 and signed on behalf of the board
by:

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Rachel Leigh Sarah LYONS (Director)

Company registration number. 05947963