

**Registered Number 04031458**

**OPSIS IMPROVEMENT CONSULTANTS LIMITED**

**Micro-entity Accounts**

**31 July 2023**

**OP SIS IMPROVEMENT CONSULTANTS LIMITED****Micro-entity Balance Sheet as at 31 July 2023****Registered Number  
04031458**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		25,357	26,167
<b>Current Assets</b>		84,936	74,033
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(16,677)	(11,791)
<b>Net current assets (liabilities)</b>		<u>68,259</u>	<u>62,242</u>
<b>Total assets less current liabilities</b>		<u>93,616</u>	<u>88,409</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		(382)	(382)
<b>Total net assets (liabilities)</b>		<u>93,234</u>	<u>88,027</u>
<b>Capital and reserves</b>		<u>93,234</u>	<u>88,027</u>

- For the year ending 31 July 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 April 2024

And signed on their behalf by:  
**DAVID PERKINS, Director**

**Notes to the Micro-entity Accounts for the period ended 31 July 2023**

**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1