

**OPTIMAL CRM LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2018**  
Company Registration Number 03226120 (England and Wales)

# OPTIMAL CRM LIMITED

## BALANCE SHEET

**AS AT 30 SEPTEMBER 2018**

	2018		2017	
	£	£	£	£
Fixed assets		-		595
Current assets	31,160		31,528	
Creditors: amounts falling due within one year	(11,565)		(20,503)	
Net current assets		19,595		11,025
Total assets less current liabilities		19,595		11,620
Net assets		19,595		11,620
Capital and reserves		19,595		11,620

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 4).

Optimal CRM Limited is a private company limited by shares incorporated in England and Wales. The registered office is Horace Waller VC Parade, Shawcross Business Park, Shawcross, Dewsbury, United Kingdom, WF12 7RF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **OPTIMAL CRM LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5 December 2018 and are signed on its behalf by:

Christopher Oldfield  
**Director**

Philip Oldfield  
**Director**

**Company Registration Number 03226120**

