

NM OPTICAL LIMITED

**Company Registration Number:
05365397 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

NM OPTICAL LIMITED

Company Information

for the Period Ended 31 July 2016

Director:	Neil Anthony Leslie Mccrea
Registered office:	23 Edwina Drive Broadstone Dorset England BH17 7JG
Company Registration Number:	05365397 (England and Wales)

NM OPTICAL LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	80,369	85,410
Current assets:	171,537	156,292
Creditors: amounts falling due within one year:	(34,531)	(38,784)
Net current assets (liabilities):	137,006	117,508
Total assets less current liabilities:	217,375	202,918
Creditors: amounts falling due after more than one year:	(46,005)	(54,119)
Total net assets (liabilities):	171,370	148,799
Capital and reserves:	171,370	148,799

NM OPTICAL LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Anthony Leslie Mccrea

Status: 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.