

NM OPTICAL LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

NM OPTICAL LIMITED

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NM OPTICAL LIMITED

Company Information

for the Period Ended 31 July 2020

Registered office:

23
Edwina Drive
Broadstone
Dorset
England
BH17 7JG

Company Registration Number:

05365397 (England and Wales)

NM OPTICAL LIMITED

Balance sheet

As at 31 July 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	60,995	65,786
Current assets:	92,293	75,513
Creditors: amounts falling due within one year:	(36,756)	(21,064)
Net current assets (liabilities):	55,537	54,449
Total assets less current liabilities:	116,532	120,235
Total net assets (liabilities):	116,532	120,235
Capital and reserves:	116,532	120,235

NM OPTICAL LIMITED

Balance sheet continued

For the year ending 31 July 2020 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.

This report was approved by the board of directors on 20 February 2021

And Signed On Behalf Of The Board By:

Name: Neil McCrea

Status: Director

The notes form part of these financial statements

NM OPTICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 4

NM OPTICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.