

# **NM OPTICAL LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 July 2018**

## **Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **NM OPTICAL LIMITED**

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# **NM OPTICAL LIMITED**

## **Company Information**

**for the Period Ended 31 July 2018**

**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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	69,747	74,988
Current assets:	100,830	139,648
Creditors: amounts falling due within one year:	( 21,397 )	( 18,733 )
<b>Net current assets (liabilities):</b>	<b>79,433</b>	<b>120,915</b>
Total assets less current liabilities:	149,180	195,903
Creditors: amounts falling due after more than one year:		( 11,679 )
<b>Total net assets (liabilities):</b>	<b>149,180</b>	<b>184,224</b>
<b>Capital and reserves:</b>	<b>149,180</b>	<b>184,224</b>

# **NM OPTICAL LIMITED**

## **Balance sheet continued**

For the year ending 31 July 2018 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 12 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Neil McCrea

Status: Director

The notes form part of these financial statements

# **NM OPTICAL LIMITED**

## **Foototes to the Financial Statements**

**for the Period Ended 31 July 2018**

### **1. Advances and credits**

During the financial year the director had a loan from the company of £5,000 repayable on demand.

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.