

# **NM OPTICAL LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 July 2023**

**Period of accounts**

**Start date: 01 August 2022**

**End date: 31 July 2023**

# **NM OPTICAL LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2023**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **NM OPTICAL LIMITED**

## **Company Information**

**for the Period Ended 31 July 2023**

**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 2023

|   | <i>2023</i><br><i>£</i> | <i>2022</i><br><i>£</i> |
|---|-------------------------|-------------------------|
| Fixed Assets:                                   | <b>43,550</b>           | 48,841                  |
| Current assets:                                 | <b>120,824</b>          | 126,806                 |
| Creditors: amounts falling due within one year: | <b>( 14,552 )</b>       | ( 25,980 )              |
| <b>Net current assets (liabilities):</b>        | <b>106,272</b>          | 100,826                 |
| Total assets less current liabilities:          | <b>149,822</b>          | 149,667                 |
| <b>Total net assets (liabilities):</b>          | <b>149,822</b>          | 149,667                 |
| <b>Capital and reserves:</b>                    | <b>149,822</b>          | 149,667                 |

# **NM OPTICAL LIMITED**

## **Balance sheet continued**

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 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 December 2023**

**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 2023**

### **1. Employee Information**

Average number of employees: 5

# **NM OPTICAL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **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.