

REALLY NICE IMAGES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2021 TO 31 MAY 2021

REALLY NICE IMAGES LTD
UNAUDITED ACCOUNTS
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REALLY NICE IMAGES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 FEBRUARY 2021 TO 31 MAY 2021

| | |
|--------------------------|---|
| Directors | Oleg Lukyanov Marina Dubko |
| Company Number | 09409686 (England and Wales) |
| Registered Office | 107 BIRKBECK ROAD SIDCUP KENT DA14 4DJ |

REALLY NICE IMAGES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

| | Notes | 31/05/2021 £ | 31/01/2021 £ |
|---|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 4 | 1,925 | 1,916 |
| Current assets | | | |
| Debtors | 5 | 1,757 | 114 |
| Cash at bank and in hand | | 677,236 | 555,943 |
| | | <u>678,993</u> | <u>556,057</u> |
| Creditors: amounts falling due within one year | 6 | (77,809) | (51,813) |
| Net current assets | | <u>601,184</u> | <u>504,244</u> |
| Net assets | | <u>603,109</u> | <u>506,160</u> |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 603,009 | 506,060 |
| Shareholders' funds | | <u>603,109</u> | <u>506,160</u> |

For the period ending 31 May 2021 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2021 and were signed on its behalf by

Oleg Lukyanov
Director

Company Registration No. 09409686

REALLY NICE IMAGES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2021 TO 31 MAY 2021

1 Statutory information

Really Nice Images Ltd is a private company, limited by shares, registered in England and Wales, registration number 09409686. The registered office is 107 BIRKBECK ROAD, SIDCUP, KENT, DA14 4DJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

| | |
|--------------------|---------|
| Computer equipment | 3 years |
|--------------------|---------|

4 Tangible fixed assets

| | Computer equipment |
|--------------------------|-------------------------------|
| | £ |
| Cost or valuation | At cost |
| At 1 February 2021 | 1,916 |
| Additions | 9 |
| At 31 May 2021 | 1,925 |
| Depreciation | |
| At 31 May 2021 | - |
| Net book value | |
| At 31 May 2021 | 1,925 |
| At 31 January 2021 | 1,916 |

5 Debtors: amounts falling due within one year

| | 31/05/2021 | 31/01/2021 |
|-----|-------------------|-------------------|
| | £ | £ |
| VAT | 1,757 | 114 |

REALLY NICE IMAGES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2021 TO 31 MAY 2021

| 6 Creditors: amounts falling due within one year | 31/05/2021 | 31/01/2021 |
|---|-------------------|-------------------|
| | £ | £ |
| Taxes and social security | 77,762 | 51,766 |
| Loans from directors | 47 | 47 |
| | <hr/> | <hr/> |
| | 77,809 | 51,813 |
| | <hr/> | <hr/> |

7 Average number of employees

During the period the average number of employees was 2 (31/01/2021: 2).

