REGISTERED NUMBER: 12465229 (England and Wales)

FINANCIAL STATEMENTS

FOR THE PERIOD 15 FEBRUARY 2020 TO 28 FEBRUARY 2021

FOR

ACCURATE IMAGING LIMITED

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for the Period 15 February 2020 to 28 February 2021

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ACCURATE IMAGING LIMITED

COMPANY INFORMATION
for the Period 15 February 2020 to 28 February 2021

DIRECTOR:	Dr L E Curry
REGISTERED OFFICE:	Beechcroft House 50 Sedgley Road West Tipton West Midlands DY4 8AB
REGISTERED NUMBER:	12465229 (England and Wales)
ACCOUNTANTS:	Bradley Rhodes Limited Beechcroft House 50 Sedgley Road West Tipton West Midlands DY4 8AB
BANKERS:	Starling Bank 7th Floor Norfolk House 31 St James' Square London SW1Y 4JR

ABRIDGED BALANCE SHEET
28 February 2021

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		1,375
CURRENT ASSETS			
Cash at bank		9,684	
CREDITORS			
Amounts falling due within one year		5,628	
NET CURRENT ASSETS			4,056
TOTAL ASSETS LESS CURRENT LIABILITIES			5,431
PROVISIONS FOR LIABILITIES			261
NET ASSETS			5,170
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			5,070
SHAREHOLDERS' FUNDS			5,170

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

ABRIDGED BALANCE SHEET - continued
28 February 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 28 February 2021 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 15 November 2021 and were signed by:

Dr L E Curry - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Period 15 February 2020 to 28 February 2021

1. STATUTORY INFORMATION

Accurate Imaging Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

continued...

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
Additions	1,964
At 28 February 2021	1,964
DEPRECIATION	
Charge for period	589
At 28 February 2021	589
NET BOOK VALUE	
At 28 February 2021	1,375

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF ACCURATE IMAGING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Abridged Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2021 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bradley Rhodes Limited
Beechcroft House
50 Sedgley Road West
Tipton
West Midlands
DY4 8AB

15 November 2021