

Company registration number: 02067886

Image Optics Limited

Unaudited filleted financial statements

31 May 2019

Image Optics Limited

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Statement of financial position and notes to the financial statements

Image Optics Limited

Statement of financial position

31 May 2019

	2019	2018
	£	£
Current assets	539,755	473,675
Creditors: amounts falling due within one year	(19,960)	(14,183)
Net current assets	519,795	459,492
Total assets less current liabilities	519,795	459,492
Accruals and deferred income	(1,635)	(735)
Net assets	518,160	458,757
Capital and reserves	518,160	458,757
Notes to the financial statements		

Image Optics Limited

Year ended 31 May 2019

1. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2019 £	Balance brought forward and o/standing 2018 £
R D Wale	854	854

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 05 November 2019 , and are signed on behalf of the board by:

R D Wale

Director

Company registration number: 02067886

The company is a private company limited by shares, registered in England. The address of the registered office is Suite 1a, Churchill House, Horndon Business Park, West Horndon, Essex, CM13 3XD.

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.