

NIMA MEDICAL SERVICES LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

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NIMA MEDICAL SERVICES LIMITED
Statement of Financial Position
As at 31 December 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible fixed assets	2	699	932
		699	932
Current assets			
Debtors		5,120	18,230
Cash at bank and in hand		113,617	102,486
		118,737	120,716
Creditors: amount falling due within one year		(100,343)	(109,054)
Net current assets		18,394	11,662
Total assets less current liabilities		19,093	12,594
Net assets		19,093	12,594
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,993	12,494
Shareholders funds		19,093	12,594

For the year ended 31 December 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 18 December 2020 and were signed by:

Masood Nemati
Director

NIMA MEDICAL SERVICES LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 December 2019

General Information

Nima Medical Services Limited is a private company, limited by shares , registered in England and Wales , registration number 08103106 , registration address 74 HASLEMERE AVENUE, Barnet, , EN4 8EU.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 Reducing Balance
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2. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 January 2019	2,209	2,209
Additions	-	-
Disposals	-	-
At 31 December 2019	2,209	2,209
Depreciation		
At 01 January 2019	1,277	1,277
Charge for year	233	233
On disposals	-	-
At 31 December 2019	1,510	1,510
Net book values		
Closing balance as at 31 December 2019	699	699
Opening balance as at 01 January 2019	932	932

3. Share Capital

Allotted, called up and fully paid	2019	2018
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

4. Average number of employees

The average monthly number of employees, including directors, during the year/period was 2 (2018 : 2)

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.