

NIMA MEDICAL SERVICES LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

NIMA MEDICAL SERVICES LIMITED
Balance Sheet
As at 31 December 2021

	2021	2020
	£	£
Fixed assets	43,585	524
Current assets	234,826	226,601
Creditors: amount falling due within one year	(111,527)	(135,157)
Net current assets	123,299	91,444
Total assets less current liabilities	166,884	91,968
Creditors: amount falling due after more than one year	(31,500)	(38,240)
Net assets	135,384	53,728
 Capital and reserves	 135,384	 53,728

NOTES TO THE ACCOUNTS

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.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 2 (2020 : 2).

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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 companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 18 December 2022 and were signed by:

Masood Nemati
Director

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.