

Company Registration Number
09025568

Nelson Oliver Imaging Ltd

Filleted Accounts

31 March 2021

Nelson Oliver Imaging Ltd**Registered number:****09025568****Balance Sheet****as at 31 March 2021**

	2021	2020
	£	£
Fixed assets	19,646	518
Current assets	96,656	111,346
Creditors: amounts falling due within one year	27,652	(37,015)
Net current assets	124,308	74,331
Total assets less current liabilities	143,954	74,849
Creditors: amounts falling due after more than one year	(25,000)	-
Accruals and deferred income	(1,000)	(1,000)
Net assets	117,954	73,849
Capital and reserves	117,954	73,849
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 25 Balham High Road, London, SW12 9AL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Oliver D Nelson

Director

Approved by the board on 31 December 2021

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.