

Company registration number: 09838117

Neurovascular Imaging & Interventions Ltd

Unaudited filleted financial statements

31 October 2019

Neurovascular Imaging & Interventions Ltd

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Neurovascular Imaging & Interventions Ltd

Directors and other information

Director	Dr. A. C. S. Thomas
Company number	09838117
Registered office	1022 Bristol Rd Selly Oak Birmingham B29 6LG
Accountants	Bennetts Accountancy Ltd Edwinstowe House High Street, Edwinstowe Mansfield Notts NG21 9PR

Neurovascular Imaging & Interventions Ltd

Statement of financial position

31 October 2019

	2019	2018
	£	£
Current assets	21,324	6,552
Creditors: amounts falling due within one year	(4,795)	(5,275)
Net current assets	16,529	1,277
Total assets less current liabilities	16,529	1,277
Accruals and deferred income	(1,242)	(1,242)
Net assets	15,287	35
Capital and reserves	15,287	35
Notes to the financial statements		

Neurovascular Imaging & Interventions Ltd

Year ended 31 October 2019

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Dr. A. C. S. Thomas	1,251	(2,000)	(749)
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2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Dr. A. C. S. Thomas	(4)	1,255	1,251
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For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 06 August 2020 , and are signed on behalf of the board by:

Dr. A. C. S. Thomas

Director

Company registration number: 09838117

The company is a private company limited by shares, registered in England & Wales.

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.