

London Neuroimaging Specialists Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2017

London Neuroimaging Specialists Ltd

Company Information

Director I Davagnanam

Registered office 75 Kenton Street
London
WC1N 1NN

Accountants Lewis & Co Chartered Accountants
75 Kenton Street
London
WC1N 1NN

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London Neuroimaging Specialists Ltd**(Registration number: 08689968)****Balance Sheet as at 30 September 2017**

	2017 £	2016 £
Fixed assets	3,354	3,999
Current assets	364,701	215,427
Creditors: Amounts falling due within one year	(43,973)	(33,386)
Net current assets	320,728	182,041
Total assets less current liabilities	324,082	186,040
Accruals and deferred income	(1,525)	(1,525)
	<u>322,557</u>	<u>184,515</u>
Capital and reserves	<u>322,557</u>	<u>184,515</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2017 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 June 2018

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I Davagnanam
Director