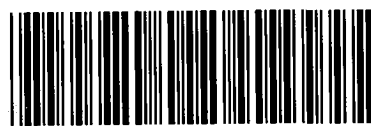

Nicoll Limited

ACCOUNTS
FOR THE YEAR ENDED 30 MARCH 2018

Prepared By:
Breckman & Company
Chartered Certified Accountants
49 South Molton Street
London
W1K 5LH

THURSDAY



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10/01/2019

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COMPANIES HOUSE

Registered Number: 08704108

BALANCE SHEET AT 30 MARCH 2018

	2018 £	2017 £
Current assets	88,131	8,534
Prepayments and accrued income	-	4,612
Creditors: amounts falling due within one year	<u>(292,126)</u>	<u>(244,526)</u>
Net Current Liabilities	<u>(203,995)</u>	<u>(231,380)</u>
Total assets less current liabilities	<u>(203,995)</u>	<u>(231,380)</u>
Accruals and deferred income	<u>1,500</u>	<u>1,500</u>
Net Liabilities	<u>(205,495)</u>	<u>(232,880)</u>
Capital and reserves	<u>(205,495)</u>	<u>(232,880)</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08704108. Registered office 80-81 St Martins Lane, London, WC2N 4AA

For the year ending 30 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

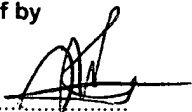
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2018 and signed on their behalf by



Oliver Royds
Director