

NICKOSUL LEGAL LTD

**Company Registration Number:
12707414 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

NICKOSUL LEGAL LTD

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NICKOSUL LEGAL LTD

Company Information

for the Period Ended 30 June 2023

Registered office:

26
Butleigh Avenue
Cardiff
GB-WLS
CF5 1BZ

Company Registration Number:

12707414 (England and Wales)

NICKOSUL LEGAL LTD

Profit and Loss Account for the Period Ended 30 June 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	88,501	89,483
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Staff Costs	(9,384)	(9,066)
Other charges	(11,706)	(8,224)
Tax on Profit	(13,136)	(13,716)
Profit or (Loss) for Period	54,275	58,477

NICKOSUL LEGAL LTD

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	35,885	23,477
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	35,885	23,477
Total assets less current liabilities:	35,886	23,478
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(10,000)	(5,000)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	25,886	18,478
Capital and reserves:	25,886	18,478

NICKOSUL LEGAL LTD

Balance sheet continued

For the year ending 30 June 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 March 2024

And Signed On Behalf Of The Board By:

Name: Nicholas O'Sullivan

Status: Director

The notes form part of these financial statements

NICKOSUL LEGAL LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 1

NICKOSUL LEGAL LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2. Off balance sheet disclosure

No

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.