

# **NICO PRODUCTIONS LIMITED**

**Company Registration Number:  
13432490 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 June 2021**

**End date: 30 June 2022**

# **NICO PRODUCTIONS LIMITED**

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# **NICO PRODUCTIONS LIMITED**

## **Company Information**

**for the Period Ended 30 June 2022**

**Registered office:**

201  
Borough High Street  
London  
England  
SE1 1JA

**Company Registration Number:**

13432490 (England and Wales)

# NICO PRODUCTIONS LIMITED

## Balance sheet

As at 30 June 2022

	<i>13 months to 30 Jun 2022 £</i>
Fixed Assets:	12,900
Current assets:	3,050
<b>Net current assets (liabilities):</b>	<b>3,050</b>
Total assets less current liabilities:	15,950
Creditors: amounts falling due after more than one year:	( 10,500 )
Accruals and deferred income:	( 5,350 )
<b>Total net assets (liabilities):</b>	<b>100</b>
<b>Capital and reserves:</b>	<b>100</b>

# NICO PRODUCTIONS LIMITED

## Balance sheet continued

For the year ending 30 June 2022 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 28 February 2023**

**And Signed On Behalf Of The Board By:**

Name: GREGORY Nicola Angelina

Status: Director

The notes form part of these financial statements

# **NICO PRODUCTIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 2

# **NICO PRODUCTIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **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.