

NICO PRODUCTIONS LIMITED

**Company Registration Number:
13432490 (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

NICO PRODUCTIONS LIMITED

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NICO PRODUCTIONS LIMITED

Company Information

for the Period Ended 30 June 2023

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 2023

	<i>2023</i> <i>£</i>	<i>13 months to</i> <i>30 Jun 2022</i> <i>£</i>
Fixed Assets:	21,250	12,900
Current assets:	24,778	3,050
Net current assets (liabilities):	24,778	3,050
Total assets less current liabilities:	46,028	15,950
Creditors: amounts falling due after more than one year:	(43,650)	(10,500)
Accruals and deferred income:	(2,278)	(5,350)
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

NICO PRODUCTIONS LIMITED

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 17 July 2023

And Signed On Behalf Of The Board By:

Name: Nicola Angelina Gregory

Status: Director

The notes form part of these financial statements

NICO PRODUCTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 2

NICO PRODUCTIONS LIMITED

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.