

NICOLA NORRIS LIMITED

**Company Registration Number:
08746421 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

NICOLA NORRIS LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2022

Company Information - 3

Balance sheet - 4

Additional notes - 6

NICOLA NORRIS LIMITED

Company Information

for the Period Ended 31 October 2022

Director:

Nicola Norris

Registered office:

Southwood
Maidstone Road
Sutton Valence
Maidstone
Kent
England
ME17 3LS

Company Registration Number:

08746421 (England and Wales)

NICOLA NORRIS LIMITED

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		6,587	7,432
Cash at bank and in hand:		2,460	3,735
Total current assets:		9,047	11,167
Creditors: amounts falling due within one year:		(4,227)	(6,662)
Net current assets (liabilities):		4,820	4,505
Total assets less current liabilities:		4,820	4,505
Total net assets (liabilities):		4,820	4,505

The notes form part of these financial statements

NICOLA NORRIS LIMITED

Balance sheet continued

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		4,720	4,405
Shareholders funds:		4,820	4,505

For the year ending 31 October 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 24 January 2023

And Signed On Behalf Of The Board By:

Name: Nicola Norris

Status: Director

The notes form part of these financial statements

NICOLA NORRIS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NICOLA NORRIS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

NICOLA NORRIS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. 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.