NICOLA NORRIS LIMITED

Company Registration Number:
08746421 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2024

Period of accounts

Start date: 01 November 2023

End date: 31 October 2024

NICOLA NORRIS LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2024

Company Information - 3

Balance sheet - 4

Additional notes - 6

NICOLA NORRIS LIMITED

Company Information

for the Period Ended 31 October 2024

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 2024

	Notes	*2024*	*2023*
		£	**£**
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Debtors:		**7,538**	7,538
Cash at bank and in hand:		**3,111**	4,898
Total current assets:		**10,649**	12,436
Creditors: amounts falling due within one year:		**(5,765)**	(6,426)
Net current assets (liabilities):		**4,884**	6,010
Total assets less current liabilities:		**4,884**	6,010
Total net assets (liabilities):		**4,884**	6,010

The notes form part of these financial statements

Balance sheet continued

As at 31 October 2024

	Notes	*2024*	*2023*
		£	**£**
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**4,784**	5,910
Shareholders funds:		**4,884**	6,010

For the year ending 31 October 2024 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 14 January 2025
And Signed On Behalf Of The Board By:

Name: Nicola Norris
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2024

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

2. Employees

	2024	*2023*
Average number of employees during the period	1	1

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.