Registered number: 13878310

NICOLA COULSON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025

Nicola Coulson Limited
Balance Sheet
As At 31 January 2025

Registered number: 13878310

	2025	2024
	£	£
Current assets	2,224	1,829
Prepayments and accrued income	572	75
Creditors: Amounts Falling Due Within One Year	(14,313)	(10,924)
NET CURRENT LIABILITIES	(11,517)	(9,020)
TOTAL ASSETS LESS CURRENT LIABILITIES	(11,517)	(9,020)
Accruals and deferred income	(900)	(385)
NET LIABILITIES	(12,417)	(9,405)
CAPITAL AND RESERVES	(12,417)	(9,405)

Notes

1. **General Information**

Nicola Coulson Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13878310 . The registered office is 38 Lancastria Mews, Boyndon Road, Maidenhead, SL6 4SA.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2024: NIL)

For the year ending 31 January 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Ms N Coulson

Director
02/10/2025

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.