Company Registration No. SC511586 (Scotland)

NICOLA WILKINSON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

NICOLA WILKINSON LIMITED
UNAUDITED ACCOUNTS
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NICOLA WILKINSON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Nicola Wilkinson
Company Number	SC511586 (Scotland)
Registered Office	64 HUNTLY AVENUE BELLSHILL NORTH LANARKSHIRE ML4 1ET SCOTLAND
Accountants	JWD Accounting and Tax Services

NICOLA WILKINSON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	15,025	14,567
Cash at bank and in hand		1,223	5,396
		16,248	19,963
Creditors: amounts falling due within one year	5	(16,248)	(19,996)
Net current liabilities		-	(33)
Net liabilities		-	(33)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(100)	(133)
Shareholders' funds		-	(33)

For the year ending 31 July 2018 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 August 2018.

Nicola Wilkinson
Director

Company Registration No. SC511586

1 Statutory information

Nicola Wilkinson Limited is a private company, limited by shares, registered in Scotland, registration number SC511586. The registered office is 64 HUNTLY AVENUE, BELLSHILL, NORTH LANARKSHIRE, ML4 1ET, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Trade debtors	-	5,700
Other debtors	15,025	8,867
	15,025	14,567

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	16,248	19,996

6 Average number of employees

During the year the average number of employees was 1 (2017: 1).

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.