

Nicole Chapman Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Accountax Ltd
Accountants and Tax Advisors
Maple House
Larch Avenue
Sunninghill
Berkshire
SL5 0AW

Nicole Chapman Ltd

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Nicole Chapman Ltd

Company Information

Director	Miss Nicole Chapman
Registered office	13 North Dean Maidenhead Berkshire SL6 7JD
Accountants	Accountax Ltd Accountants and Tax Advisors Maple House Larch Avenue Sunninghill Berkshire SL5 0AW

Nicole Chapman Ltd

(Registration number: 08900922)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		<u>1,363</u>	<u>418</u>
Current assets		11,720	12,650
Creditors: Amounts falling due within one year		<u>(10,845)</u>	<u>(11,268)</u>
Net current assets		<u>875</u>	<u>1,382</u>
Total assets less current liabilities		2,238	1,800
Provisions for liabilities		-	(84)
Accruals and deferred income		<u>(1,453)</u>	<u>(1,578)</u>
		<u>785</u>	<u>138</u>
Capital and reserves		<u>785</u>	<u>138</u>

The notes on page 3 form an integral part of these financial statements.

Nicole Chapman Ltd

(Registration number: 08900922)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

13 North Dean

Maidenhead

Berkshire

SL6 7JD

These financial statements were authorised for issue by the director on 27 August 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Nicole Chapman Ltd

(Registration number: 08900922)

Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 August 2017

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Miss Nicole Chapman

Director

The notes on page 3 form an integral part of these financial statements.
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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.