

Nicole Chapman Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

AccountingforTax
Certified Accountants
Mulberry Lodge
Ladygate Drive
Grayshott
Hindhead
GU26 6DR

Nicole Chapman Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Nicole Chapman Ltd

Company Information

Director Miss Nicole Chapman

Registered office 50 Orchard Road
Seer Green
Beaconsfield
HP9 2XU

Accountants AccountingforTax
Certified Accountants
Mulberry Lodge
Ladygate Drive
Grayshott
Hindhead
GU26 6DR

Nicole Chapman Ltd
(Registration number: 08900922)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	2,014	2,431
Current assets	28,113	20,334
Creditors: Amounts falling due within one year	(17,632)	(4,355)
Net current assets	10,481	15,979
Total assets less current liabilities	12,495	18,410
Creditors: Amounts falling due after more than one year	(11,949)	(18,400)
	546	10
Capital and reserves	546	10

1 General information

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

The address of its registered office is:

50 Orchard Road
Seer Green
Beaconsfield
HP9 2XU

These financial statements were authorised for issue by the director on 2 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 March 2022 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.

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.

Nicole Chapman Ltd
(Registration number: 08900922)
Balance Sheet as at 31 March 2022

Approved and authorised by the director on 2 December 2022

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Miss Nicole Chapman
Director

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.