

Registration number 9364253

Nicole Jongwe Limited

Abbreviated accounts

for the year ended 31 December 2015

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COMPANIES HOUSE

Nicole Jongwe Limited

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Nicole Jongwe Limited

**Abbreviated balance sheet
as at 31 December 2015**

	Notes	2015	
		£	£
Current assets			
Cash at bank and in hand		228	
		<u>228</u>	
Creditors: amounts falling due within one year		<u>(26)</u>	
Net current assets			<u>202</u>
Total assets less current liabilities			<u>202</u>
Net assets			<u><u>202</u></u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>102</u>
Shareholders' funds			<u><u>202</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

Nicole Jongwe Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2015**

For the year ended 31 December 2015 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on 31 December 2015, and are signed on her behalf by:



**Nicole Jongwe
Director**

Registration number 9364253

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

Nicole Jongwe Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2015**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

**2015
£**

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100