

Company registration number: 10587837

NICOL AND MARIA LIMITED

Unaudited financial statements

31 January 2018

NICOL AND MARIA LIMITED

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NICOL AND MARIA LIMITED

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Directors

KHURSHID QADIR

Company number

10587837

Registered office

FLAT 17
1 LANCASTER TERRACE
LONDON
W2 3PF

NICOL AND MARIA LIMITED**Income statement****Year ended 31 January 2018**

	2018
	£
Turnover	83,298
Staff costs	(89,364)
Other charges	(488)
Loss	(6,554)

NICOL AND MARIA LIMITED
Statement of financial position
31 January 2018

	2018	
	£	£
Current assets	2,020	
Prepayments and accrued income	98	
	<hr/>	2,118
Creditors: amounts falling due within one year		(1,372)
Net current assets		<hr/> 746
Total assets less current liabilities		<hr/> 746
Accruals and deferred income		(7,200)
Net liabilities		<hr/> (6,454)
Capital and reserves		<hr/> (6,454)
		<hr/>

NICOL AND MARIA LIMITED**Year ended 31 January 2018**

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 20 November 2018 , and are signed on behalf of the board by:

KHURSHID QADIR

Director

Company registration number: 10587837

The company is a private company limited by shares, registered in .

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.