

NG Coleman Ltd

Filleted Accounts

30 April 2024

NG Coleman Ltd

Registered number: 14053784

Balance Sheet

as at 30 April 2024

	2024	2023
	£	£
Current assets	82	197
Creditors: amounts falling due within one year	5,840	4,229
Net current assets	5,922	4,426
Total assets less current liabilities	5,922	4,426
Net assets	5,922	4,426
Capital and reserves	5,922	4,426
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 124 Coleman Road, Leicester, LE5 4LJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Nabhan Nazeer

Director

Approved by the board on 22 April 2025