

**RICK COLEMAN LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**Rick Coleman Ltd**  
**Balance Sheet**  
**As At 31 March 2025**

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**Registered number:** 11232094

|   | <b>2025</b> | <b>2024</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| Fixed assets  | 10,237      | 13,648      |
| Current assets  | 16,118      | 10,911      |
| Creditors: Amounts Falling Due Within One Year          | (21,408 )   | (9,163 )    |
|   | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>                 | (5,290 )    | 1,748       |
|   | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>            | 4,947       | 15,396      |
|   | <hr/>       | <hr/>       |
| Creditors: Amounts Falling Due After More Than One Year | -           | (13,764 )   |
| Accruals and deferred income                            | (1,905 )    | (1,487 )    |
|   | <hr/>       | <hr/>       |
| <b>NET ASSETS</b>                                       | 3,042       | 145         |
|   | <hr/>       | <hr/>       |
| <b>CAPITAL AND RESERVES</b>                             | 3,042       | 145         |
|   | <hr/>       | <hr/>       |

**Notes**

**1. General Information**

Rick Coleman Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11232094 . The registered office is The Counting House, 9 High Street, Tring, Herts, HP23 5TE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2024: 2)

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Richard Coleman

Director  
01/07/2025

