

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

Rick Coleman Ltd
Balance Sheet
As At 31 March 2025

Registered number: 11232094

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

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

