

Company Registration Number 04874884 (England and Wales)

NATALIE WOODS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

NATALIE WOODS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		9,500		11,105
Current assets	7,021		3,889	
Prepayments and accrued income	-		420	
Creditors: amounts falling due within one year	(12,308)		(11,513)	
Net current liabilities		(5,287)		(7,204)
Total assets less current liabilities		4,213		3,901
Provisions for liabilities		-		(1,597)
Net assets		4,213		2,304
Capital and reserves		4,213		2,304

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the start of the year, the balance on a directors loan account was £116 owed to the director. During the year, the company paid advances of £15,841 and the director made repayments of £14,892. No interest was charged or paid. As a result, at the year end, the balance on the director's loan account was -£833 owed by the director to the company. The overdrawn balance has been repaid in full after the year end.

2 Average employees

The average number of persons (including directors) employed by the company during the was 3 (2017 - 3).

Natalie Woods Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Southport Road, Chorley, Lancashire, PR7 1LD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

NATALIE WOODS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 October 2018 and are signed on its behalf by:

Mrs Anna Berto
Director

Miss N Hopwood
Director

Company Registration Number 04874884

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.