

**NATURAL FOLK LIMITED**

**Company Registration Number:  
07031462 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 October 2015**

**End date: 30 September 2016**

# NATURAL FOLK LIMITED

## Abbreviated Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	0	144
<b>Total fixed assets:</b>		<u>0</u>	<u>144</u>
<b>Current assets</b>			
Stocks:		36,925	34,163
Debtors:		24,245	66,577
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>61,170</u>	<u>100,740</u>
Creditors: amounts falling due within one year:		( 6,704 )	( 52,728 )
<b>Net current assets (liabilities):</b>		<u>54,466</u>	<u>48,012</u>
Total assets less current liabilities:		54,466	48,156
Creditors: amounts falling due after more than one year:		( 103,178 )	( 92,743 )
<b>Total net assets (liabilities):</b>		<u><u>( 48,712 )</u></u>	<u><u>( 44,587 )</u></u>

The notes form part of these financial statements

# NATURAL FOLK LIMITED

## Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	5	5
Profit and loss account:		( 48,717 )	( 44,592 )
<b>Shareholders funds:</b>		<u>( 48,712 )</u>	<u>( 44,587 )</u>

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 26 June 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Alexander Campbell  
Status: Director

The notes form part of these financial statements

# **NATURAL FOLK LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 September 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective April 2008.

#### **Turnover policy**

Turnover represents revenue recognised by the company in respect of goods and services supplied during the year net of VAT and trade discounts.

#### **Tangible fixed assets depreciation policy**

Office equipment is written off to profit & loss account using a rate of 25% straight line.

# NATURAL FOLK LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
01 October 2015:	4,373
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	<u>4,373</u>
<b>Depreciation</b>	
01 October 2015:	4,229
Charge for year:	144
On disposals:	0
Other adjustments:	0
30 September 2016:	<u>4,373</u>
<b>Net book value</b>	
30 September 2016:	<u>0</u>
30 September 2015:	<u>144</u>

# NATURAL FOLK LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	5	1.00	5
Preference shares:			0
Total share capital (£):			<u>5</u>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	5	1.00	5
Preference shares:			0
Total share capital (£):			<u>5</u>

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.