

Registered number: 8294371

Natalie Fraser Health and Beauty Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/11/2018

Prepared By:

DB Parish Limited
Association of Chartered Certified Accountants
1 Station Court
Station Approach
Wickford
Essex
SS11 7AT

Natalie Fraser Health and Beauty Ltd

Registered Number: 8294371

BALANCE SHEET AT 30/11/2018

	2018	2017
	£	£
Fixed assets	4,386	3,771
Current assets	17,058	10,485
Prepayments and accrued income	1,000	1,000
Creditors: amounts falling due within one year	<u>(16,235)</u>	<u>(11,587)</u>
Net Current Assets / (Liabilities)	<u>1,823</u>	<u>(102)</u>
Total assets less current liabilities	6,209	3,669
Accruals and deferred income	<u>225</u>	<u>225</u>
Net Assets	<u>5,984</u>	<u>3,444</u>
Capital and reserves	<u>5,984</u>	<u>3,444</u>

Average Number of Employees

During the year the average number of employees was 6.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 8294371. Registered office 12 Prestwick Burn, Didcot, Oxon, OX11 7UZ

For the year ending 30/11/2018 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 micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19/07/2019 and signed on their behalf
by

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N Fraser

Director

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.