

INSOUL NATURALS LIMITED

Dormant Accounts

Period of accounts

Start date: 23 October 2018

End date: 31 October 2019

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Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of INSOUL NATURALS LIMITED for the year ended 31 October 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of INSOUL NATURALS LIMITED for the year ended 31 October 2019 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

This report is made solely to the Board of Directors of INSOUL NATURALS LIMITED , as a body, in accordance with the terms of our engagement letter dated 18 December 2019. Our work has been undertaken solely to prepare for your approval the accounts of INSOUL NATURALS LIMITED and state those matters that we have agreed to state to the Board of Directors of INSOUL NATURALS LIMITED , as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than INSOUL NATURALS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that INSOUL NATURALS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of INSOUL NATURALS LIMITED . You consider that INSOUL NATURALS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of INSOUL NATURALS LIMITED . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

31 October 2019

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PHS Associates Acc & Co
Chartered Accountants
373, 2 The Rise
Harrow View
Harrow
HA2 6LQ
18 December 2019

INSOUL NATURALS LIMITED
Statement of Financial Position
As at 31 October 2019

	Notes	2019 £
Current assets		
Debtors		100
Net current assets		100
 Total assets less current liabilities		 100
Net assets		100
 Capital and reserves		
Called up share capital	1	100
Shareholders funds		100

For the period ended 31 October 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Jayanthi ALURI
Director

Date approved by the board: 18 December 2019

INSOUL NATURALS LIMITED
Notes to the Abridged Financial Statements
For the period ended 31 October 2019

General Information

INSOUL NATURALS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11637751, registration address 25 Colnhurst Road, Watford, WD17 4BX.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Share Capital

Allotted	2019
	£
100 Class A shares of £1.00 each	100
	100

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.