Registration number: 12851336

Norwegian Naturals Limited

Annual Report and Unaudited Financial Statements for the Period from 1 September 2021 to 28 February 2023

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Company Information

Directors Mr Wesley Noble

Mr Richard Noble

Registered office 10A Half Edge Lane

Eccles Manchester M30 9GJ

Accountants APL Accountants Limited

Chartered Accountants

(Registration number: 12851336) Balance Sheet as at 28 February 2023

	2023 £	2021 £
Fixed assets	70,330	30,000
Current assets	42,335	63,476
Creditors: Amounts falling due within one year	(101,981)	(98,559)
Net current liabilities	(59,646)	(35,083)
Total assets less current liabilities	10,684	(5,083)
Accruals and deferred income	(11,092)	(1,200)
	(408)	(6,283)
Capital and reserves	(408)	(6,283)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 10A Half Edge Lane Eccles Manchester M30 9GJ

These financial statements were authorised for issue by the Board on 8 November 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2 (2021 - 2).

For the financial period ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: 12851336) Balance Sheet as at 28 February 2023

Approved and authorised by the Board on 8 November 2023 and signed on its behalf by:
Mr Wesley Noble
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.