

**NATURALLY GOOD FOOD LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**NATURALLY GOOD FOOD LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**NATURALLY GOOD FOOD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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<b>Directors</b>	Robert Merrett Adam Stubbley Colin Wright
<b>Company Number</b>	04854481 (England and Wales)
<b>Registered Office</b>	THE HAYBARN KINGS NEWNHAM LANE BRETTFORD RUGBY CV23 0JU ENGLAND
<b>Accountants</b>	Paul Austen Associates Ltd Riverside Mountbatten Way Congleton Cheshire CW12 1DY

**NATURALLY GOOD FOOD LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	126
Current assets	(33,877)	80,378
Prepayments and accrued income	-	807
Creditors: amounts falling due within one year	(12,434)	(115,043)
<b>Net current liabilities</b>	<b>(46,311)</b>	<b>(33,858)</b>
<b>Total assets less current liabilities</b>	<b>(46,311)</b>	<b>(33,732)</b>
Creditors: amounts falling due after more than one year	(45,009)	(518)
Accruals and deferred income	(15,578)	(2,857)
<b>Net liabilities</b>	<b>(106,898)</b>	<b>(37,107)</b>
<b>Capital and reserves</b>	<b>(106,898)</b>	<b>(37,107)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 7 (2017: 0).

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 September 2019

Adam Stubley  
Director

Company Registration No. 04854481

