

**NATALIE FREDERICKS LIMITED**

**Company Registration Number:  
05150199 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# **NATALIE FREDERICKS LIMITED**

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**for the Period Ended 31 March 2016**

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# **NATALIE FREDERICKS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2016**

**Director:** Natalie Fredericks

**Registered office:** 10  
Hillersdon Avenue  
London  
SW13 0EF

**Company Registration Number:** 05150199 (England and Wales)

# **NATALIE FREDERICKS LIMITED**

## **Directors' Report Period Ended 31 March 2016**

The directors present their report with the financial statements of the company for the period ended 31 March 2016

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 April 2015 to 31 March 2016

Natalie Fredericks

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 22 December 2016**

**And Signed On Behalf Of The Board By:**

Name: Natalie Fredericks

Status: Director

# NATALIE FREDERICKS LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Turnover:</b>		44,781	2,668
Cost of raw materials and consumables:		( 1,931 )	
Staff costs:		( 12,536 )	
Other Charges:		( 5,538 )	( 2,244 )
Tax:		( 4,955 )	
<b>Profit or (loss):</b>		<u>19,821</u>	<u>424</u>

# NATALIE FREDERICKS LIMITED

## Micro-Entity Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Current assets:		15,703	9,537
Creditors: amounts falling due within one year:		( 7,932 )	( 7,491 )
Net current assets (liabilities):		7,771	2,046
Total assets less current liabilities:		7,771	2,046
Accruals and deferred income:		( 5,155 )	( 251 )
Total net assets (liabilities):		<u>2,616</u>	<u>1,795</u>
Capital and reserves:		2,616	1,795

# **NATALIE FREDERICKS LIMITED**

## **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 22 December 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Natalie Fredericks

Status: Director

# NATALIE FREDERICKS LIMITED

## Notes to the Micro-Entity Accounts

for the Period Ended 31 March 2016

### 1. Related party disclosures

Name of the ultimate controlling party during the period:	Natalie Fredericks	
Name of related party:	Natalie Fredericks	
Relationship:	Director	
Description of the transaction	Director loan	
Balance at 01 April 2015		7,035
Balance at 31 March 2016		5,530

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.