

# **NATALIE FREDERICKS LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **NATALIE FREDERICKS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2023**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **NATALIE FREDERICKS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2023**

|                                     |                                               |
|-------------------------------------|-----------------------------------------------|
| <b>Director:</b>                    | Natalie Fredericks                            |
| <b>Registered office:</b>           | 10<br>Hillersdon Avenue<br>London<br>SW13 0EF |
| <b>Company Registration Number:</b> | 05150199 (England and Wales)                  |

# NATALIE FREDERICKS LIMITED

## Profit and Loss Account for the Period Ended 31 March 2023

|                             | <i>2023</i><br>£ | <i>2022</i><br>£ |
|-----------------------------|------------------|------------------|
| Turnover                    | 97,917           | 69,951           |
| Cost of Materials           | ( 4,775 )        | ( 981 )          |
| Staff Costs                 | ( 13,743 )       | ( 13,746 )       |
| Depreciation and Writeoffs  | ( 389 )          | ( 267 )          |
| Other charges               | ( 64,866 )       | ( 45,667 )       |
| Tax on Profit               | ( 13,726 )       | ( 9,287 )        |
| Profit or (Loss) for Period | 418              | 3                |

# NATALIE FREDERICKS LIMITED

## Balance sheet

As at 31 March 2023

|                                                 | <i>2023</i><br>£ | <i>2022</i><br>£ |
|-------------------------------------------------|------------------|------------------|
| Fixed Assets:                                   | 1,434            | 1,333            |
| Current assets:                                 | 33,803           | 27,612           |
| Creditors: amounts falling due within one year: | ( 30,709 )       | ( 24,835 )       |
| <b>Net current assets (liabilities):</b>        | <b>3,094</b>     | <b>2,777</b>     |
| Total assets less current liabilities:          | 4,528            | 4,110            |
| <b>Total net assets (liabilities):</b>          | <b>4,528</b>     | <b>4,110</b>     |
| <b>Capital and reserves:</b>                    | <b>4,528</b>     | <b>4,110</b>     |

# NATALIE FREDERICKS LIMITED

## Balance sheet continued

For the year ending 31 March 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 December 2023**

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

Name: Natalie Fredericks

Status: Director

The notes form part of these financial statements

# **NATALIE FREDERICKS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Employee Information**

Average number of employees: 1

# **NATALIE FREDERICKS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Off balance sheet disclosure**

No

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.