

NATELLA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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UNAUDITED ACCOUNTS
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NATELLA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	SHCHEGLOVA, Marina BALIKOEVA, Veronika KUKHALASHVILI, Natella
Company Number	06038183 (England and Wales)
Registered Office	UNIT 6 2A THE GROVE LONDON NW11 9SH ENGLAND

NATELLA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		25,913	25,065
Creditors: amounts falling due within one year	4	(743)	(3,063)
Net current assets		25,170	22,002
Net assets		25,170	22,002
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		24,170	21,002
Shareholders' funds		25,170	22,002

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 October 2020 and were signed on its behalf by

SHCHEGLOVA, Marina
Director

Company Registration No. 06038183

NATELLA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

NATELLA LTD is a private company, limited by shares, registered in England and Wales, registration number 06038183. The registered office is UNIT 6, 2A THE GROVE, LONDON, NW11 9SH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2020	2019
£	£

Taxes and social security

743	3,063
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5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

