# NATELLA LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

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## NATELLA LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2018

**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 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		8,340	1,000
Creditors: amounts falling due within one year	<u>4</u>	(1,395)	-
Net current assets		6,945	1,000
Net assets		6,945	1,000
Capital and reserves	=		
Called up share capital		1,000	1,000
Profit and loss account		5,945	
Shareholders' funds	_	6,945	1,000

For the year ending 31 March 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 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.

Approved by the Board on 14 September 2018.

SHCHEGLOVA, Marina Director

Company Registration No. 06038183

# NATELLA LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

#### 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	2018	2017
		£	£
	Taxes and social security	1,395	-

## 5 Average number of employees

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

