

Natural Fibre Tex Limited

**Directors' report and financial
statements**

Registered number 07884111

Year ended 31 December 2018



Contents

Directors' report	2
Statement of directors' responsibilities in respect of the Directors' Report and the financial statements	3
Balance Sheet	4

Directors' report

Principal activities

The company did not trade in the current or prior year.

Directors

The directors who held office during the year were as follows:

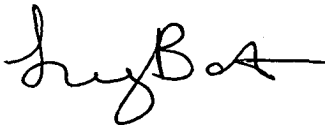
N A Brown (resigned 1 February 2019)

L C Bolton (appointed 1 February 2019)

A S Croall

G L Russell

By order of the board on 5th July 2019

A handwritten signature in black ink, appearing to read 'L C Bolton', with a stylized flourish at the end.

L C Bolton
Director

Statement of directors' responsibilities in respect of the Directors' Report and the financial statements

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law they have elected to prepare the financial statements in accordance with UK Accounting Standards and applicable law.

Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

Balance Sheet
at 31 December 2018

	2018 £	2017 £
Debtor	1	1
	<hr/>	<hr/>
Called up share capital, issued and fully paid	1	1
	<hr/>	<hr/>

Profit and loss account
for the year ended 31 December 2018

During the financial year the company did not trade and received no income and incurred no expenditure. Consequently, during the year the company made neither a profit or a loss.

For the financial year ended 31 December 2018 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relation to dormant companies.

Directors' responsibilities:

- (a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- (b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors on 5 July 2019 and were signed on its behalf by:



L C Bolton
Director