

Registration number 08058573

**Natural Born Media Ltd**

**Director's report and financial statements**

**for the year ended 31 May 2015**

WEDNESDAY



\*A50XUBII\*

A08

17/02/2016

#146

COMPANIES HOUSE

## **Natural Born Media Ltd**

### **Company information**

**Director** Gregory Spencer Flint

**Company number** 08058573

**Registered office** 41 Clarence Road  
Chesterfield  
Derbyshire  
S40 1LH

**Accountants** Dey & Co.  
Brookdale  
41 Clarence Road  
Chesterfield  
Derbyshire  
S40 1LH

**Business address** 33 King Ecgbert Road  
Totley Rise  
Sheffield  
S17 3QR

**Bankers** NatWest

**Natural Born Media Ltd**

**Contents**

	<b>Page</b>
Statement of financial position	<b>1</b>

**Natural Born Media Ltd**

**Statement of financial position  
as at 31 May 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>2,450</u>	<u>2,230</u>
Current assets	52,439	35,605
Creditors: amounts falling due within one year	<u>(56,835)</u>	<u>(39,860)</u>
<b>Net current liabilities</b>	<u>(4,396)</u>	<u>(4,255)</u>
<b>Total assets less current liabilities</b>	(1,946)	(2,025)
Accruals and deferred income	(432)	(420)
<b>Net liabilities</b>	<u>(2,378)</u>	<u>(2,445)</u>
<b>Capital and reserves</b>	<u>(2,378)</u>	<u>(2,445)</u>

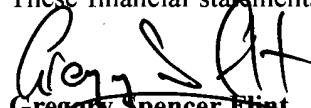
For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director on 9 February 2016, and are signed on his behalf

  
Gregory Spencer Flint  
Director

Registration number 08058573