

Company registration number: 08058573

Natural Born Media Ltd

Unaudited filleted financial statements

31 May 2020

Natural Born Media Ltd

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Natural Born Media Ltd

Directors and other information

Director	Dr Gregory Spencer Flint
Company number	08058573
Registered office	41 Clarence Road Chesterfield Derbyshire S40 1LH
Business address	33 King Ecgbert Road Totley Rise Sheffield S17 3QR
Accountants	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH

Natural Born Media Ltd**Statement of financial position****31 May 2020**

	2020	2019
	£	£
Fixed assets	10	10
Current assets	2,775	3,600
Creditors: amounts falling due within one year	(22,300)	(74,039)
Net current liabilities	(19,525)	(70,439)
Total assets less current liabilities	(19,515)	(70,429)
Accruals and deferred income	(539)	(444)
Net liabilities	(20,054)	(70,873)
Capital and reserves	(20,054)	(70,873)
Notes to the financial statements		

Natural Born Media Ltd

Year ended 31 May 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Dr Gregory Spencer Flint	(73,613)	51,313	(22,300)

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Dr Gregory Spencer Flint	(79,631)	6,018	(73,613)

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 April 2021 , and are signed on behalf of the board by:

Dr Gregory Spencer Flint

Director

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The company is a private company limited by shares, registered in England & Wales.

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.