

**Company registration number: 08058573**

**Natural Born Media Ltd**

**Unaudited filleted financial statements**

**31 May 2018**

# **Natural Born Media Ltd**

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## Natural Born Media Ltd

### Directors and other information

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

Bankers

NatWest

**Natural Born Media Ltd**

**Statement of financial position**

**31 May 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Fixed assets	10	480
	<hr/>	<hr/>
Current assets	3,800	4,000
Creditors: amounts falling due within one year	( 80,057)	( 51,330)
	<hr/>	<hr/>
<b>Net current liabilities</b>	( 76,257)	( 47,330)
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	( 76,247)	( 46,850)
Accruals and deferred income	( 444)	( 11,225)
	<hr/>	<hr/>
<b>Net liabilities</b>	( 76,691)	( 58,075)
	<hr/>	<hr/>
<b>Capital and reserves</b>	( 76,691)	( 58,075)
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<b>Notes to the financial statements</b>		

## Natural Born Media Ltd

Year ended 31 May 2018

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2 ).

### 2. Directors advances, credits and guarantees

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

**2018**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Dr Gregory Spencer Flint	( 50,864)	( 28,767)	( 79,631)

**2017**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Dr Gregory Spencer Flint	( 88,652)	37,788	( 50,864)

For the year ending 31 May 2018 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 28 February 2019 , and are signed on behalf of the board by:

**Dr Gregory Spencer Flint**

Director

Company registration number: 08058573

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.