

NATURE'S ART LIMITED

**Company Registration Number:
08542419 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

NATURE'S ART LIMITED

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NATURE'S ART LIMITED

Company Information

for the Period Ended 31 May 2022

Director:

Mr. Simon Sfeir

Registered office:

1st Floor
5 Kirby Street
London
England
EC1N 8TS

Company Registration Number:

08542419 (England and Wales)

NATURE'S ART LIMITED

Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	15,981	3,966
Total fixed assets:		<u>15,981</u>	<u>3,966</u>
Current assets			
Stocks:		5,252	
Debtors:	5	4,869	4,673
Cash at bank and in hand:		39,755	9,144
Total current assets:		<u>49,876</u>	<u>13,817</u>
Creditors: amounts falling due within one year:	6	(9,690)	(1,694)
Net current assets (liabilities):		<u>40,186</u>	<u>12,123</u>
Total assets less current liabilities:		56,167	16,089
Creditors: amounts falling due after more than one year:	7	(38,875)	(15,700)
Total net assets (liabilities):		<u>17,292</u>	<u>389</u>

The notes form part of these financial statements

NATURE'S ART LIMITED

Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		17,291	388
Shareholders funds:		<u>17,292</u>	<u>389</u>

For the year ending 31 May 2022 the company was entitled to exemption 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.

This report was approved by the board of directors on 12 January 2023

And Signed On Behalf Of The Board By:

Name: Mr. Simon Sfeir

Status: Director

The notes form part of these financial statements

NATURE'S ART LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NATURE'S ART LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

NATURE'S ART LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Off balance sheet disclosure

No

NATURE'S ART LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Tangible assets

	Land & buildings	Plant & machinery	Total
Cost	£	£	£
At 01 June 2021	5,288	-	5,288
Additions	-	15,523	15,523
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2022	<u>5,288</u>	<u>15,523</u>	<u>20,811</u>
Depreciation			
At 01 June 2021	1,322	-	1,322
Charge for year	714	2,794	3,508
On disposals	-	-	-
Other adjustments	-	-	-
At 31 May 2022	<u>2,036</u>	<u>2,794</u>	<u>4,830</u>
Net book value			
At 31 May 2022	<u>3,252</u>	<u>12,729</u>	<u>15,981</u>
At 31 May 2021	<u>3,966</u>	<u>-</u>	<u>3,966</u>

NATURE'S ART LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

5. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade debtors	4,869	4,673
Total	<u>4,869</u>	<u>4,673</u>

NATURE'S ART LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

6.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade creditors	9,690	1,694
Total	9,690	1,694

NATURE'S ART LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

7.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other creditors	38,875	15,700
Total	38,875	15,700

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.