

Registered Number 08824331

NATURENSBALM LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|---|--------------|-----------------|-----------------|
| | | <i>£</i> | <i>£</i> |
| Current Assets | | 303 | 303 |
| Creditors: amounts falling due within one year | | (18,374) | (15,836) |
| Net current assets (liabilities) | | <u>(18,071)</u> | <u>(15,533)</u> |
| Total assets less current liabilities | | <u>(18,071)</u> | <u>(15,533)</u> |
| Total net assets (liabilities) | | <u>(18,071)</u> | <u>(15,533)</u> |
| Capital and reserves | | | |
| Called up share capital | 1 | 100 | 100 |
| Profit and loss account | | (18,171) | (15,633) |
| Shareholders' funds | | <u>(18,071)</u> | <u>(15,533)</u> |

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 May 2017

And signed on their behalf by:

Charles Street, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

| | <i>2016</i> | <i>2015</i> |
|--------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 100 Ordinary shares of £1 each | 100 | 100 |

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