

Registered number
09098164

Nathire Limited
Report and Accounts
30 June 2019

Accountants and Business Advisors
33 Wolverhampton Road
Cannock
Staffordshire
WS11 1AP

Nathire Limited**Registered number: 09098164****Balance Sheet****as at 30 June 2019**

	Notes	2019 £	2018 £
Current assets			
Debtors	2	188	188
Net current assets		<hr/> 188	<hr/> 188
Net assets		<hr/> 188	<hr/> 188
Capital and reserves			
Called up share capital		100	100
Profit and loss account		88	88
Shareholders' funds		<hr/> 188	<hr/> 188

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sean Merrett

Director

Approved by the board on 20 September 2019

Nathire Limited
Notes to the Accounts
for the year ended 30 June 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

2 Debtors	2019	2018
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	188	188

3 Related party transactions

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", not to disclose related party transactions with wholly owned subsidiaries within the group.

4 Controlling party

The company is 100% owned by Nateco Group Limited, a company incorporated in the UK, a company under the control of Mr S Merrett.

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.