

**NATURAL MEDICINE MAYAEL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2020**

**NATURAL MEDICINE MAYAEL LTD**  
**UNAUDITED ACCOUNTS**  
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**NATURAL MEDICINE MAYAEL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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<b>Director</b>	Bozena Dominik
<b>Company Number</b>	09544402 (England and Wales)
<b>Registered Office</b>	GROSVENOR HOUSE 658 CHESTER ROAD BIRMINGHAM B23 5TE ENGLAND

**NATURAL MEDICINE MAYAEL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2020**

	Notes	2020 £	2019 £
<b>Creditors: amounts falling due within one year</b>	4	(19,284)	(45,263)
<b>Net current liabilities</b>		(19,284)	(45,263)
<b>Net liabilities</b>		(19,284)	(45,263)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(19,384)	(45,363)
<b>Shareholders' funds</b>		(19,284)	(45,263)

For the year ending 30 April 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 August 2020 and were signed on its behalf by

Bozena Dominik  
Director

Company Registration No. 09544402

**NATURAL MEDICINE MAYAEL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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**1 Statutory information**

NATURAL MEDICINE MAYAEL LTD is a private company, limited by shares, registered in England and Wales, registration number 09544402. The registered office is GROSVENOR HOUSE, 658 CHESTER ROAD, BIRMINGHAM, B23 5TE, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	19,284	45,263

**5 Average number of employees**

During the year the average number of employees was 0 (2019: 3).

