

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

FOR

NATURAL SURFACE DESIGN LTD

**PREVIOUSLY KNOWN AS
SUBER CREATIONS LIMITED**

NATURAL SURFACE DESIGN LTD (REGISTERED NUMBER: 09931213)
PREVIOUSLY KNOWN AS SUBER CREATIONS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2019

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NATURAL SURFACE DESIGN LTD (REGISTERED NUMBER: 09931213)
PREVIOUSLY KNOWN AS SUBER CREATIONS LIMITED

INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2019

	2019 £	2018 £
TURNOVER	59,242	54,724
Other income	10	2
Cost of raw materials and consumables	(26,877)	(32,414)
Staff costs	(14,312)	(24,446)
Depreciation and other amounts written off assets	(212)	-
Other charges	(16,048)	(9,295)
Taxation	1,912	-
PROFIT/(LOSS)	<u>3,715</u>	<u>(11,429)</u>

NATURAL SURFACE DESIGN LTD (REGISTERED NUMBER: 09931213)
PREVIOUSLY KNOWN AS SUBER CREATIONS LIMITED

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		879		-
CURRENT ASSETS	6,560		6,338	
CREDITORS				
Amounts falling due within one year	<u>(19,098)</u>		<u>(21,712)</u>	
NET CURRENT LIABILITIES		<u>(12,538)</u>		<u>(15,374)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(11,659)</u>		<u>(15,374)</u>
CAPITAL AND RESERVES		<u>(11,659)</u>		<u>(15,374)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Natural Surface Design Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09931213

Registered office: 18 The Heartspace
11 Amhurst Terrace
London
E8 2BT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2019 and 31 December 2018:

	2019	2018
	£	£
Ms R Cooper		
Balance outstanding at start of year	(4)	6,894
Amounts advanced	6,127	5,178
Amounts repaid	(6,123)	(12,076)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>(4)</u>

STATEMENT OF FINANCIAL POSITION - continued
31 DECEMBER 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 23 December 2020 and were signed by:

Ms R Cooper - Director

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.