

**NATURAL SURFACE DESIGN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

NATURAL SURFACE DESIGN LTD
UNAUDITED ACCOUNTS
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NATURAL SURFACE DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Rachel Cooper
Secretary	Rachel Cooper
Company Number	9931213 (England and Wales)
Registered Office	18 The Heartspace 11 Amhurst Terrace London E8 2BT
Accountants	Micro Business Team Corn Exchange 7a Market Place Swaffham Norfolk PE37 7AB

NATURAL SURFACE DESIGN LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Natural Surface Design Ltd on the preparation of the unaudited statutory accounts for the year ended 31 December 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Natural Surface Design Ltd for the year ended 31 December 2020 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Natural Surface Design Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Natural Surface Design Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Natural Surface Design Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Natural Surface Design Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Natural Surface Design Ltd. You consider that Natural Surface Design Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Natural Surface Design Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Micro Business Team

Corn Exchange
7a Market Place
Swaffham
Norfolk
PE37 7AB

14 September 2021

NATURAL SURFACE DESIGN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	515	879
Current assets			
Inventories		1,315	1,588
Debtors	<u>5</u>	719	3,222
Cash at bank and in hand		7,757	1,749
		<u>9,791</u>	<u>6,559</u>
Creditors: amounts falling due within one year	<u>6</u>	(14,225)	(19,097)
Net current liabilities		<u>(4,434)</u>	<u>(12,538)</u>
Net liabilities		<u>(3,919)</u>	<u>(11,659)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(3,921)	(11,661)
Shareholders' funds		<u>(3,919)</u>	<u>(11,659)</u>

For the year ending 31 December 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 30 September 2021 and were signed on its behalf by

Rachel Cooper
Director

Company Registration No. 9931213

NATURAL SURFACE DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

Natural Surface Design Ltd is a private company, limited by shares, registered in England and Wales, registration number 9931213. The registered office is 18 The Heartspace, 11 Amhurst Terrace, London, E8 2BT.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	3 Years Straight Line Method
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2020	1,091
At 31 December 2020	1,091
Depreciation	
At 1 January 2020	212
Charge for the year	364
At 31 December 2020	576
Net book value	
At 31 December 2020	515
At 31 December 2019	879

5 Debtors: amounts falling due within one year

	2020 £	2019 £
Trade debtors	719	3,222

NATURAL SURFACE DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	1,215	13,318
Taxes and social security	5,162	4,260
Loans from directors	7,718	1,389
Accruals	130	130
	<hr/>	<hr/>
	14,225	19,097
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7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

