

**NATURALNY SMART REPAIRS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 28 NOVEMBER 2016 TO 30 NOVEMBER 2017**

**NATURALNY SMART REPAIRS LTD**  
**UNAUDITED ACCOUNTS**  
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**NATURALNY SMART REPAIRS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 28 NOVEMBER 2016 TO 30 NOVEMBER 2017**

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<b>Director</b>	Grzegorz Naturalny
<b>Company Number</b>	10486328 (England and Wales)
<b>Registered Office</b>	42 CUPAR CRESCENT CORBY NN17 1RF UNITED KINGDOM
<b>Accountants</b>	Bileri Accountants Ltd 36 Billing Road Office 2 Northampton NN1 5DQ

**NATURALNY SMART REPAIRS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2017**

	Notes	2017 £
<b>Current assets</b>		
Cash at bank and in hand		400
<b>Creditors: amounts falling due within one year</b>	4	(3,227)
<b>Net current liabilities</b>		(2,827)
<b>Net liabilities</b>		(2,827)
<b>Capital and reserves</b>		
Called up share capital	5	1
Profit and loss account		(2,828)
<b>Shareholders' funds</b>		(2,827)

For the period ending 30 November 2017 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 his 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.

Approved by the Board on 26 February 2018.

Grzegorz Naturalny  
Director

Company Registration No. 10486328

**NATURALNY SMART REPAIRS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 28 NOVEMBER 2016 TO 30 NOVEMBER 2017**

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**1 Statutory information**

Naturalny Smart Repairs Ltd is a private company, limited by shares, registered in England and Wales, registration number 10486328. The registered office is 42 CUPAR CRESCENT, CORBY, NN17 1RF, UNITED KINGDOM.

**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 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>2017</b>
	<b>£</b>
Taxes and social security	354
Loans from directors	2,873
	<hr/> 3,227 <hr/>

**5 Share capital**

	<b>2017</b>
	<b>£</b>
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	<hr/> 1 <hr/>

**6 Average number of employees**

During the period the average number of employees was 2.

