

**NATURAL GIFT STORE LTD
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

NATURAL GIFT STORE LTD
FILLETED ACCOUNTS
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NATURAL GIFT STORE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Laura JEREMICIUTE
Company Number	10573557 (England and Wales)
Registered Office	77 CARRARA WHARF RANELAGH GARDENS LONDON SW6 3UE UNITED KINGDOM

NATURAL GIFT STORE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Inventories	4	2,500	2,000
Cash at bank and in hand		67,908	41,595
		<u>70,408</u>	<u>43,595</u>
Creditors: amounts falling due within one year	5	(57,733)	(23,402)
Net current assets		<u>12,675</u>	<u>20,193</u>
Net assets		<u>12,675</u>	<u>20,193</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,575	20,093
Shareholders' funds		<u>12,675</u>	<u>20,193</u>

For the year ending 31 December 2019 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 2020 and were signed on its behalf by

Laura JEREMICIUTE
Director

Company Registration No. 10573557

NATURAL GIFT STORE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Natural Gift Store Ltd is a private company, limited by shares, registered in England and Wales, registration number 10573557. The registered office is 77 CARRARA WHARF, RANELAGH GARDENS, LONDON, SW6 3UE, 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 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 Inventories

	2019	2018
	£	£
Finished goods	2,500	2,000
	<hr/> 2,500	<hr/> 2,000
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	18,809	9,194
Proposed dividends	30,000	2,000
Loans from directors	8,524	11,808
Accruals	400	400
	<hr/> 57,733	<hr/> 23,402
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).

