

Registered number
10740281

NATURAL ACTIVES LIMITED

Unaudited Filleted Accounts

30 April 2019

NATURAL ACTIVES LIMITED

Company Information

Director

Mr S Schapera

Accountants

KEY BUSINESS CONSULTANTS LLP

Unit 5 Drakes Courtyard

291 Kilburn High Road

London

NW6 7JR

Registered office

9 Warwick Gardens

London

W14 8PH

Registered number

10740281

NATURAL ACTIVES LIMITED**Registered number: 10740281****Balance Sheet****as at 30 April 2019**

	2019	2018
	£	£
Fixed assets	850,080	850,080
Current assets	135,262	-
Creditors: amounts falling due within one year	(137,396)	(1,285)
Net current liabilities	(2,134)	(1,285)
Total assets less current liabilities	847,946	848,795
Net assets	847,946	848,795
Capital and reserves	847,946	848,795
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Warwick Gardens, London, England, W14 8PH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr S Schapera

Director

Approved by the board on 23 December 2019

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.