REGISTERED NUMBER: 12069220 (England and Wales)

# UNAUDITED FINANCIAL STATEMENTS

# FOR THE YEAR ENDED

# 31 MARCH 2021

# FOR

# NATURALLY INSPIRED SKINCARE LTD

Prime
Chartered Accountants
Corner Oak
1 Homer Road
Solihull
B91 3QG

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## FOR THE YEAR ENDED 31 MARCH 2021

**COMPANY INFORMATION**
**FOR THE YEAR ENDED 31 MARCH 2021**

| | |
|---|---|
| **DIRECTORS:** | F J R Polden<br>D A Polden |
| **REGISTERED OFFICE:** | 6 Wildmoor Mill<br>Mill Lane<br>Bromsgrove<br>B61 0BX |
| **REGISTERED NUMBER:** | 12069220 (England and Wales) |
| **ACCOUNTANTS:** | Prime<br>Chartered Accountants<br>Corner Oak<br>1 Homer Road<br>Solihull<br>B91 3QG |

**NATURALLY INSPIRED SKINCARE LTD (BY SHARES) (REGISTERED NUMBER: 12069220)**

**BALANCE SHEET**
**31 MARCH 2021**

| | 2021 | | 2020 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **CALLED UP SHARE CAPITAL NOT PAID** | | 100 | | 100 |
| **FIXED ASSETS** | | 352,734 | | 352,734 |
| **CURRENT ASSETS** | 4,843 | | 288 | |
| **CREDITORS** | | | | |
| Amounts falling due within one year | (142,363) | | (103,226) | |
| **NET CURRENT LIABILITIES** | | (137,520) | | (102,938) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | 215,314 | | 249,896 |
| **CREDITORS** | | | | |
| Amounts falling due after more than one year | | 88,683 | | 114,767 |
| **NET ASSETS** | | 126,631 | | 135,129 |
| **CAPITAL AND RESERVES** | | 126,631 | | 135,129 |

**NOTE TO THE FINANCIAL STATEMENTS**

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.



continued...

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 28 June 2021 and were signed on its behalf by:

D A Polden - Director