

**NATURE WORKSHOP  
(COMPANY LIMITED BY GUARANTEE)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2016**

**Company number**

**SC149169**

**Director**

**P A Matthews**

*P A Matthews*  
P A MATTHEWS  
DIRECTOR  
24/10/16

TUESDAY



## **NATURE WORKSHOP**

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*P Amathews*  
PAMATTHEWS  
DIRECTOR  
24/10/16

**NATURE WORKSHOP (Company No. SC149169)**

**BALANCE SHEET AS AT 28 FEBRUARY 2016**

	Note	2016	2015
		£	£
<b>FIXED ASSETS</b>		0	0
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		8	8
<b>CURRENT LIABILITIES</b>		0	0
<b>NET CURRENT ASSETS</b>		8	8
<b>NET ASSETS</b>		<u>8</u>	<u>8</u>
<b>RESERVES</b>			
Profit and loss account		<u>8</u>	<u>8</u>

These financial statements are delivered to the registrar with the following statements;

- For the year ended 28 February 2016 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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.
- These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board and authorised for issue on.....

**P A Matthews**

*P A Matthews*

P A MATTHEWS

DIRECTOR  
24/10/16

**DIRECTOR**

**NATURE WORKSHOP**

**NOTES TO THE FINANCIAL STATEMENTS**

**1. PRINCIPAL ACCOUNTING POLICIES**

**A) Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK accounting standards (United Kingdom Generally Accepted Accounting Practice) being the Financial Reporting Standard for Smaller Entities (effective January 2015).

PAMATTHEWS

PAMATTHEWS

DIRECTOR

24/10/16