

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

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**



Company number

SC149169

Director

P A Matthews

P A Matthews
P A MATTHEWS
1/11/19

NATURE WORKSHOP

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PA Matthews
PA MATTHEWS
1/11/19

NATURE WORKSHOP (Company No. SC149169)

BALANCE SHEET AS AT 28 FEBRUARY 2019

	Note	2019	2018
		£	£
FIXED ASSETS		0	0
CURRENT ASSETS			
Cash at bank and in hand		8	8
CURRENT LIABILITIES		0	0
NET CURRENT ASSETS		8	8
NET ASSETS		8	8
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These financial statements are delivered to the registrar with the following statements;

- For the year ended 28 February 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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of financial statements.
- 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
DIRECTOR

1/11/19

NATURE WORKSHOP

NOTES TO THE FINANCIAL STATEMENTS

1. PRINCIPAL ACCOUNTING POLICIES

A) Company information

Nature Workshop is a private company limited by guarantee incorporated in Scotland. The registered office address is Aspen House, Rhiandoggie, Rogart, Sutherland, IV25 3XG.

B) 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 FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland, and the requirements of the Companies Act 2006 applicable to companies subject to the small companies regime. The disclosure requirements of Section 1A of FRS 102 have been applied.

The financial statements are prepared in sterling which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

C) Financial instruments

The company has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the company's balance sheet when the company becomes party to the contractual provisions of the instrument.

Basic financial assets, consisting of cash at bank and in hand, are initially recognised at transaction price and are subsequently carried at amortised cost using the effective interest method. Basic financial assets are assessed for indicators of impairment at each reporting date.

D) Profit and loss account

The company has not traded during the current or prior year and as such does not present a profit and loss account within these financial statements.

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PAMATHENS
1/11/19