

DOCTOR NATALIE LIMITED

**Company Registration Number:
09753294 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

DOCTOR NATALIE LIMITED

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DOCTOR NATALIE LIMITED

Company Information

for the Period Ended 31 August 2018

Director: Natalie Soobadoo

Registered office: 112
Hayes Way
Beckenham
Kent
GBR
BR3 6RT

Company Registration Number: 09753294 (England and Wales)

DOCTOR NATALIE LIMITED

Directors' Report Period Ended 31 August 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Directors

The directors shown below have held office during the whole of the period from 01 September 2017 to 31 August 2018
Natalie Soobadoo

This report was approved by the board of directors on 20 April 2019
And Signed On Behalf Of The Board By:

Name: Natalie Soobadoo
Status: Director

DOCTOR NATALIE LIMITED

Profit and Loss Account

for the Period Ended 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		15,326	-
Cost of sales		(21,721)	-
Gross Profit or (Loss)		(6,395)	-
Administrative Expenses		(1,574)	-
Operating Profit or (Loss)		(7,969)	-
Interest Receivable and Similar Income		1	-
Profit or (Loss) Before Tax		(7,968)	-
Profit or (Loss) for Period		(7,968)	-

The notes form part of these financial statements

DOCTOR NATALIE LIMITED

Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Intangible assets:	2	200	200
Tangible assets:	3	2,774	2,774
Total fixed assets:		<u>2,974</u>	<u>2,974</u>
Current assets			
Cash at bank and in hand:		1,500	
Total current assets:		<u>1,500</u>	
Net current assets (liabilities):		<u>1,500</u>	
Total assets less current liabilities:		4,474	2,974
Total net assets (liabilities):		<u>4,474</u>	<u>2,974</u>

The notes form part of these financial statements

DOCTOR NATALIE LIMITED

Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		4,474	2,974
Shareholders funds:		4,474	2,974

For the year ending 31 August 2018 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 20 April 2019

And Signed On Behalf Of The Board By:

Name: Natalie Soobadoo

Status: Director

The notes form part of these financial statements

DOCTOR NATALIE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DOCTOR NATALIE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Intangible assets

	Other	Total
Cost	£	£
At 01 September 2017	200	200
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 August 2018	200	200
Amortisation		
Amortisation at 01 September 2017	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 August 2018	-	-
Net book value		
Net book value at 31 August 2018	200	200
Net book value at 31 August 2017	200	200

DOCTOR NATALIE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 September 2017	2,774		2,774
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 August 2018	2,774		2,774
Depreciation			
At 01 September 2017	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 August 2018	-		-
Net book value			
At 31 August 2018	2,774		2,774
At 31 August 2017	2,774		2,774

office equipment

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.