

DOCTOR NATALIE LIMITED

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

Unaudited statutory accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

DOCTOR NATALIE LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

DOCTOR NATALIE LIMITED

Company Information

for the Period Ended 30 April 2023

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 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023
Natalie Soobadoo

This report was approved by the board of directors on 31 January 2024
And Signed On Behalf Of The Board By:

Name: Natalie Soobadoo
Status: Director

DOCTOR NATALIE LIMITED

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		13,256	-
Cost of sales		(17,696)	-
Gross Profit or (Loss)		(4,440)	-
Administrative Expenses		(1,002)	-
Operating Profit or (Loss)		<u>(5,442)</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>(5,442)</u>	<u>-</u>
Profit or (Loss) for Period		<u>(5,442)</u>	<u>-</u>

The notes form part of these financial statements

DOCTOR NATALIE LIMITED

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	200	200
Total fixed assets:		<u>200</u>	<u>200</u>
Current assets			
Cash at bank and in hand:		200	200
Total current assets:		<u>200</u>	<u>200</u>
Net current assets (liabilities):		<u>200</u>	<u>200</u>
Total assets less current liabilities:		400	400
Total net assets (liabilities):		<u>400</u>	<u>400</u>

The notes form part of these financial statements

DOCTOR NATALIE LIMITED

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		400	400
Shareholders funds:		400	400

For the year ending 30 April 2023 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 31 January 2024

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 30 April 2023

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 30 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

DOCTOR NATALIE LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

DOCTOR NATALIE LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 May 2022	200		200
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 April 2023	200		200
Depreciation			
At 01 May 2022	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 April 2023	-		-
Net book value			
At 30 April 2023	200		200
At 30 April 2022	200		200

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.