

**NATURE BY HESTON**  
**(A Company Limited by Guarantee)**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE PERIOD ENDED 29 MAY 2022**

**NATURE BY HESTON**  
**(A Company Limited by Guarantee)**

**COMPANY INFORMATION**

**Directors** Blue Mentality Limited  
R Y Lowenthal

**Registered number** 10920154

**Registered office** The Old Rectory  
Church Street  
Weybridge  
Surrey  
KT13 8DE

**NATURE BY HESTON**  
**(A Company Limited by Guarantee)**  
**REGISTERED NUMBER: 10920154**

**BALANCE SHEET**  
**AS AT 29 MAY 2022**

	Note	29 May 2022 £	30 May 2021 £
<b>Fixed assets</b>			
Investments	4	3	3
		<u>3</u>	<u>3</u>
Creditors: amounts falling due within one year	5	(3)	(3)
<b>Net current liabilities</b>		<u>(3)</u>	<u>(3)</u>
<b>Total assets less current liabilities</b>		-	-
<b>Net assets</b>		<u>-</u>	<u>-</u>
<b>Capital and reserves</b>		<u>-</u>	<u>-</u>

For the period ended 29 May 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 31 January 2023.

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**R Y Lowenthal**  
 Director

The notes on pages 2 to 3 form part of these financial statements.

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 29 MAY 2022**

**1. General information**

Nature By Heston is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**2.2 Valuation of investments**

Investments in subsidiaries are measured at cost less accumulated impairment.

**2.3 Creditors**

Short-term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

**3. Employees**

The average monthly number of employees, including directors, during the period was 1 (2021 - 1).

**4. Fixed asset investments**

	<b>Investments in subsidiary companies</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 31 May 2021	<b>3</b>
	<hr/>
At 29 May 2022	<b>3</b>
	<hr/> <hr/>

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**FOR THE PERIOD ENDED 29 MAY 2022**

**5. Creditors: Amounts falling due within one year**

	<b>29 May 2022</b>	<i>30 May 2021</i>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings	<b>3</b>	<b>3</b>
	<hr/>	<hr/>
	<b><u>3</u></b>	<b><u>3</u></b>

**6. Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10,000 towards the assets of the company in the event of liquidation.

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.