

RESCUED BY NATURE LIMITED

**Company Registration Number:
11197882 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

RESCUED BY NATURE LIMITED

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Company Information

for the Period Ended 28 February 2020

Director:	Imtishal Whitney Zina ZEINE
Registered office:	21 Morton Road London GBR E15 4AN
Company Registration Number:	11197882 (England and Wales)

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Directors' Report Period Ended 28 February 2020

The directors present their report with the financial statements of the company for the period ended 28 February 2020

Principal Activities

Manufacture of basic pharmaceutical products Other retail sale of food in specialised stores Other human health activities
Hairdressing and other beauty treatment

Directors

The directors shown below have held office during the whole of the period from 01 March 2019 to 28 February 2020

Imtishal Whitney Zina ZEINE

This report was approved by the board of directors on 28 February 2021

And Signed On Behalf Of The Board By:

Name: Imtishal Whitney Zina ZEINE

Status: Director

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Profit and Loss Account for the Period Ended 28 February 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>28 Feb 2019</i> £
Turnover		12,703	0
Cost of sales		(3,711)	(0)
Gross Profit or (Loss)		8,992	0
Distribution Costs		(712)	(0)
Administrative Expenses		(8,235)	(0)
Operating Profit or (Loss)		<u>45</u>	<u>0</u>
Profit or (Loss) Before Tax		<u>45</u>	<u>0</u>
Tax on Profit		(9)	(0)
Profit or (Loss) for Period		<u>36</u>	<u>0</u>

The notes form part of these financial statements

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Balance sheet

As at 28 February 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>28 Feb 2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4		1
Cash at bank and in hand:		130	1
Total current assets:		130	2
Creditors: amounts falling due within one year:	5	(91)	
Net current assets (liabilities):		39	2
Total assets less current liabilities:		39	2
Total net assets (liabilities):		39	2

The notes form part of these financial statements

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Balance sheet continued

As at 28 February 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>28 Feb 2019</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		37	
Shareholders funds:		<u>39</u>	<u>2</u>

For the year ending 28 February 2020 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 28 February 2021

And Signed On Behalf Of The Board By:

Name: Imtishal Whitney Zina ZEINE

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 28 February 2020

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

Turnover includes revenue earned from the sale of goods and from the rendering of services.

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer.

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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Notes to the Financial Statements

for the Period Ended 28 February 2020

2. Employees

	<i>2020</i>	<i>13 months to 28 Feb 2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 28 February 2020

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 28 February 2020

4. Debtors

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2019</i>
		<i>£</i>
Other debtors		1
Total		1

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Notes to the Financial Statements

for the Period Ended 28 February 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2019</i>
		<i>£</i>
Trade creditors	82	
Taxation and social security	9	
Total	91	

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.