

NATALIE GILL LTD

**Company Registration Number:
11840334 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

NATALIE GILL LTD

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NATALIE GILL LTD

Company Information

for the Period Ended 28 February 2022

Registered office:

Cuppressus
East Park Lane
Newchapel
Lingfield
England
RH7 6HS

Company Registration Number:

11840334 (England and Wales)

NATALIE GILL LTD

Profit and Loss Account for the Period Ended 28 February 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	5,627	5,368
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	27	0
Cost of Materials	(4,176)	(3,887)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,155)	(1,534)
Tax on Profit	(62)	(0)
Profit or (Loss) for Period	261	(53)

NATALIE GILL LTD

Balance sheet

As at 28 February 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	3,085	2,559
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,724)	(2,459)
Net current assets (liabilities):	361	100
Total assets less current liabilities:	361	100
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	361	100
Capital and reserves:	361	100

NATALIE GILL LTD

Balance sheet continued

For the year ending 28 February 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 November 2022

And Signed On Behalf Of The Board By:

Name: Natalie Gill

Status: Director

The notes form part of these financial statements

NATALIE GILL LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 1

NATALIE GILL LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

2. Off balance sheet disclosure

No

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.