

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
NATURAL BORN MOVERS LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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NATURAL BORN MOVERS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTOR: P L Robertson

REGISTERED OFFICE: Thunder Hill Business Park
Unit 6 Hickmans Green
Boughton-Under-Blean
Canterbury
Kent
ME13 9NT

REGISTERED NUMBER: 03375876 (England and Wales)

ACCOUNTANTS: Friend & Grant Ltd
Bryant House
Bryant Road
Strood
Rochester
Kent
ME2 3EW

BALANCE SHEET
31 DECEMBER 2015

	2015		2014
	£	£	£
FIXED ASSETS		95,061	99,591
CURRENT ASSETS	17,085		18,114
PREPAYMENTS AND ACCRUED INCOME	8,154		447
CREDITORS			
Amounts falling due within one year	<u>(91,714)</u>		<u>(87,531)</u>
NET CURRENT LIABILITIES		(66,475)	(68,970)
TOTAL ASSETS LESS CURRENT LIABILITIES		28,586	30,621
CREDITORS			
Amounts falling due after more than one year		(19,865)	(2,559)
ACCRUALS AND DEFERRED INCOME		(5,832)	(3,756)
NET ASSETS		2,889	24,306
CAPITAL AND RESERVES		2,889	24,306

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2015 and 31 December 2014:

	2015	2014
	£	£
P L Robertson		
Balance outstanding at start of year	(64,847)	(66,573)
Amounts advanced	22,611	47,845
Amounts repaid	(24,496)	(46,119)
Balance outstanding at end of year	(66,732)	(64,847)

The loan from the director to the company is unsecured, interest free and repayable on demand.

BALANCE SHEET - continued
31 DECEMBER 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 May 2016 and were signed by:

P L Robertson - Director

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.