

NUTRIMATE LIMITED

**Company Registration Number:
04562669 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

NUTRIMATE LIMITED

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NUTRIMATE LIMITED

Company Information

for the Period Ended 31 December 2018

Director:

AW Hardie

P Lilley

P Morton

Registered office:

Unit 5
Tuxford Business Park
Ashvale Road Tuxford
Newark
Notts
NG22 0NH

Company Registration Number:

04562669 (England and Wales)

NUTRIMATE LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	601	800
Current assets:	102,521	68,489
Prepayments and accrued income:	284	2,962
Creditors: amounts falling due within one year:	(10,734)	(16,205)
Net current assets (liabilities):	92,071	55,246
Total assets less current liabilities:	92,672	56,046
Accruals and deferred income:	(25,351)	(5,074)
Total net assets (liabilities):	67,321	50,972
Capital and reserves:	67,321	50,972

NUTRIMATE LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 23 May 2019

And Signed On Behalf Of The Board By:

Name: AW Hardie

Status: Director

The notes form part of these financial statements

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.