

**NATURELLE HAIR AND BEAUTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Astrum Accountants

Maple House
5 The Maples
Cleeve
Bristol
BS49 4FS

Naturelle Hair and Beauty Limited
Balance Sheet
As at 30 June 2019

Registered number: 05143621

	2019	2018
	£	£
Fixed assets	1,566	1,448
Current assets	19,717	18,145
Prepayments and accrued income	-	467
Creditors: Amounts Falling Due Within One Year	(19,833)	(19,030)
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NET CURRENT LIABILITIES	(116)	(418)
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,450	1,030
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Accruals and deferred income	(990)	(960)
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NET ASSETS	460	70
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	460	70
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 3 (2018 : 3)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2019	2018
	£	£
Ms Alexandra Chedzoy	7,500	8,500

3. General Information

Naturelle Hair and Beauty Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05143621. The registered office is 5 Hawthorn Crescent, Yatton, Bristol, BS49 4RG.

Naturelle Hair and Beauty Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Alexandra Chedzoy

27 January 2020

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.