

# Bio Nature (UK) Limited

Annual Report and Unaudited Financial Statements  
for the Period from 1 August 2016 to 31 October 2017

**Bio Nature (UK) Limited**

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# Bio Nature (UK) Limited

## Company Information

**Directors** M J Carter  
S Mowbray

**Registered office** The Old Vicarage  
2 Caistor Lane  
Tealby  
Market Rasen  
LN8 3XW

**Bankers** Lloyds TSB  
30-31 Long Causeway  
Peterborough  
Cambridgeshire  
PE1 1XP

## Bio Nature (UK) Limited

(Registration number: 07714060)

### Balance Sheet as at 31 October 2017

			(As restated)
	Note	2017 £	2016 £
Fixed assets		1,298	2,985
Current assets		88,916	190,439
Creditors: Amounts falling due within one year		(39,082)	(57,479)
Net current assets		49,834	132,960
Total assets less current liabilities		51,132	135,945
Accruals and deferred income		(2,000)	(3,237)
		49,132	132,708
Capital and reserves		49,132	132,708

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 January 2018 and signed on its behalf by:

.....

M J Carter

Director

.....

S Mowbray

Director



# **Bio Nature (UK) Limited**

**(Registration number: 07714060)**

**Balance Sheet as at 31 October 2017**

## **Notes to the Financial Statements for the Period from 1 August 2016 to 31 October 2017**

### **1 General information**

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 07714060.

The address of its registered office is:

The Old Vicarage

2 Caistor Lane

Tealby

Market Rasen

LN8 3XW

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling and rounded to the nearest pound.

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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.