

Bio Nature (UK) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2019

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

Bio Nature (UK) Limited

(Registration number: 07714060)

Balance Sheet as at 31 October 2019

	2019 £	2018 £
Fixed assets	3,459	1,469
Current assets	239,633	130,736
Creditors: Amounts falling due within one year	(204,916)	(94,854)
Net current assets	34,717	35,882
Total assets less current liabilities	38,176	37,351
Accruals and deferred income	(4,400)	(4,400)
	33,776	32,951
Capital and reserves	33,776	32,951

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 year ending 31 October 2019 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 year 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 20 January 2020 and signed on its behalf by:

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M J Carter
Director

.....

S Mowbray
Director

Bio Nature (UK) Limited

(Registration number: 07714060)

Balance Sheet as at 31 October 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Old Vicarage

2 Caistor Lane

Tealby

Market Rasen

LN8 3XW

These financial statements were authorised for issue by the Board on 20 January 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 1).

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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.