

Company registration number: 08019568

Nutrilogica UK Limited

Unaudited filleted financial statements

30 April 2019

Nutrilogica UK Limited

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Directors and other information

Directors

Mr Huw Miller

Mrs Benita Miller

Company number

08019568

Registered office

59 Ambrose Lane

Harpenden

Herts

AL5 4BU

Business address

59 Ambrose Lane

Harpenden

Herts

AL5 4BU

Accountants

Hardcastle Blake

2 Liscombe West

Liscombe Park

Soulbury

Leighton Buzzard

LU7 0JL

Nutrilogica UK Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Nutrilogica UK Limited

Year ended 30 April 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Nutrilogica UK Limited for the year ended 30 April 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Nutrilogica UK Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Nutrilogica UK Limited and state those matters that we have agreed to state to the board of directors of Nutrilogica UK Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nutrilogica UK Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Nutrilogica UK Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Nutrilogica UK Limited. You consider that Nutrilogica UK Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Nutrilogica UK Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hardcastle Blake
Chartered Accountants
2 Liscombe West
Liscombe Park
Soulbury
Leighton Buzzard
LU7 0JL
24 January 2020

Nutrilogica UK Limited
Statement of financial position
30 April 2019

	2019	2018
	£	£
Fixed assets	-	101
Current assets	1,532	52
Creditors: amounts falling due within one year	(5,354)	(3,149)
Net current liabilities	(3,822)	(3,097)
Total assets less current liabilities	(3,822)	(2,996)
Accruals and deferred income	(540)	(360)
Net liabilities	(4,362)	(3,356)
Capital and reserves	(4,362)	(3,356)
Notes to the financial statements		

Nutrilogica UK Limited

Year ended 30 April 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 2).

For the year ending 30 April 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 January 2020 , and are signed on behalf of the board by:

Mr Huw Miller

Director

Company registration number: 08019568

The company is a private company limited by shares, registered in England & Wales.

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.