

Unaudited Financial Statements

for the Year Ended 31 May 2016

for

Nattori Limited

Contents of the Financial Statements
for the Year Ended 31 May 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Nattori Limited

Company Information
for the Year Ended 31 May 2016

DIRECTORS:

Mr H S Ford
Mrs S Ford

REGISTERED OFFICE:

The Old Boardroom
Collett Road
Ware
Hertfordshire
SG12 7LR

REGISTERED NUMBER:

08529609 (England and Wales)

Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		150,862		150,862
CURRENT ASSETS					
Cash at bank		98		1,163	
CREDITORS					
Amounts falling due within one year		-		1,063	
NET CURRENT ASSETS			98		100
TOTAL ASSETS LESS CURRENT LIABILITIES			150,960		150,962
CREDITORS					
Amounts falling due after more than one year			150,860		150,862
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS			100		100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 February 2017 and were signed on its behalf by:

Mr H S Ford - Director

Notes to the Financial Statements
for the Year Ended 31 May 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2015 and 31 May 2016	<u>150,862</u>
NET BOOK VALUE	
At 31 May 2016	<u>150,862</u>
At 31 May 2015	<u>150,862</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.5.16 £ <u>100</u>	31.5.15 £ <u>100</u>
100	Ordinary			

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.