

**NATIVE SISTER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 18 DECEMBER 2017 TO 31 DECEMBER 2018**

TaxAssist Accountants

Taxassist Accountants
92 Rosemount Place
Aberdeen
AB25 2XN

Native Sister Limited
Balance Sheet
As at 31 December 2018

Registered number: SC584015

	Period to 31 December 2018
	£
Current assets	3,896
Creditors: Amounts Falling Due Within One Year	(8,615)
NET CURRENT LIABILITIES	(4,719)
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,719)
Accruals and deferred income	(518)
NET ASSETS	(5,237)
CAPITAL AND RESERVES	(5,237)

Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 18 December 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2018
	£	£	£	£	£
Miss Emma Mackenzie	-	-	-	-	4,311
Mrs Aimi Porter	-	-	-	-	4,304

At the end of the year there was a balance of £4,311 owing to Ms Mackenzie from the company.

At the end of the year there was a balance of £4,304 owing to Ms Porter from the company.

2. General Information

Native Sister Limited is a private company, limited by shares, incorporated in Scotland, registered number SC584015. The registered office is 6 Beechgrove Place, Aberdeen, AB15 5HF.

Native Sister Limited
Balance Sheet (continued)
As at 31 December 2018

For the period ending 31 December 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Emma Mackenzie

13/09/2019

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.