

**NATURAL HR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Natural Hr Limited
Balance Sheet
As at 31 December 2018

Registered number: 08292934

	2018	2017
	£	£
Fixed assets	14,201	9,158
Current assets	216,718	121,459
Prepayments and accrued income	21,281	7,742
Creditors: Amounts Falling Due Within One Year	(77,544)	(26,510)
NET CURRENT ASSETS	160,455	102,691
TOTAL ASSETS LESS CURRENT LIABILITIES	174,656	111,849
Accruals and deferred income	(257,430)	(114,504)
NET ASSETS	(82,774)	(2,655)
CAPITAL AND RESERVES	(82,774)	(2,655)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 16

2. General Information

Natural Hr Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08292934. The registered office is 4th Floor, Regent House, 50 Frederick Street, Birmingham, B1 3HR.

Natural Hr Limited
Balance Sheet (continued)
As at 31 December 2018

For the year 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

Mrs Sarah Dowzell

25/09/2019

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.