

NATALIE FREDERICKS LIMITED

**Company Registration Number:
05150199 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

NATALIE FREDERICKS LIMITED

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NATALIE FREDERICKS LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Natalie Fredericks
Registered office:	10 Hillersdon Avenue London SW13 0EF
Company Registration Number:	05150199 (England and Wales)

NATALIE FREDERICKS LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The provision of management consultancy services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Natalie Fredericks

This report was approved by the board of directors on 28 December 2018
And Signed On Behalf Of The Board By:

Name: Natalie Fredericks
Status: Director

NATALIE FREDERICKS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	93,559	54,194
Cost of Materials	-	(831)
Staff Costs	(12,000)	(12,000)
Other charges	(6,975)	(5,710)
Tax on Profit	(14,171)	(7,130)
Profit or (Loss) for Period	60,413	28,523

NATALIE FREDERICKS LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	43,318	22,666
Creditors: amounts falling due within one year:	(39,317)	(19,278)
Net current assets (liabilities):	4,001	3,388
Total assets less current liabilities:	4,001	3,388
Total net assets (liabilities):	4,001	3,388
Capital and reserves:	4,001	3,388

NATALIE FREDERICKS LIMITED

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2018

And Signed On Behalf Of The Board By:

Name: Natalie Fredericks

Status: Director

The notes form part of these financial statements

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.