

NATURONA CIC

**Company Registration Number:
11689912 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2020

Period of accounts

Start date: 1 December 2019

End date: 30 November 2020

NATURONA CIC

Contents of the Financial Statements for the Period Ended 30 November 2020

Balance sheet

Additional notes

Community Interest Report

NATURONA CIC

Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		<u>100</u>	<u>100</u>
Total net assets (liabilities):		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital:		100	100
Total Shareholders' funds:		<u>100</u>	<u>100</u>

The notes form part of these financial statements

NATURONA CIC

Balance sheet statements

For the year ending 30 November 2020 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 29 January 2021
and signed on behalf of the board by:**

Name: Rona Anderson
Status: Director

The notes form part of these financial statements

NATURONA CIC

Notes to the Financial Statements for the Period Ended 30 November 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NATURONA CIC

Notes to the Financial Statements for the Period Ended 30 November 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

COMMUNITY INTEREST ANNUAL REPORT

NATURONA CIC

Company Number: 11689912 (England and Wales)

Year Ending: 30 November 2020

Company activities and impact

Naturona CIC is a voluntary sector community group that provides guiding to all young people in the UK on career paths and academic decisions. Naturona CIC aims to provide high quality advice and support when creating opportunities for young people.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
29 January 2021

And signed on behalf of the board by:

Name: Rona Anderson

Status: Director

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.