

**NATURE EXPEDITIONS INDIA (UK) LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

EasyBooks Wales Ltd

Unit 4, Dragon 24 North Dock  
Llanelli  
SA15 2LF

**Nature Expeditions India (UK) Limited**  
**Balance Sheet**  
**As at 31 March 2022**

**Registered number:** 3002873

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	368	587
Current assets	3,667	8,685
Prepayments and accrued income	678	1,964
Creditors: Amounts Falling Due Within One Year	(26,942 )	(33,000 )
<b>NET CURRENT LIABILITIES</b>	<b>(22,597 )</b>	<b>(22,351 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(22,229 )</b>	<b>(21,764 )</b>
Creditors: Amounts Falling After More Than One Year	(10,794 )	(13,311 )
Accruals and deferred income	(720 )	(720 )
<b>NET LIABILITIES</b>	<b>(33,743 )</b>	<b>(35,795 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(33,743 )</b>	<b>(35,795 )</b>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**2. General Information**

Nature Expeditions India (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 3002873 . The registered office is 4 Gorsto Road, Gwaun-Cae-Gurwen, Ammanford, SA18 1UW.

**Nature Expeditions India (UK) Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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For the year ending 31 March 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Peter Rees-Jones

Director

**20/12/2022**

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.