

**N.A.T.A RESOURCING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

N.A.T.A Resourcing Ltd
Balance Sheet
As at 30 April 2022

Registered number: 08984884

	2022	2021
	£	£
Fixed assets	4,176	3,791
Current assets	38,266	92,345
Creditors: Amounts Falling Due Within One Year	(11,869)	(36,967)
NET CURRENT ASSETS	<u>26,397</u>	<u>55,378</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>30,573</u>	<u>59,169</u>
Creditors: Amounts Falling After More Than One Year	(28,451)	(32,000)
Accruals and deferred income	(800)	(1,800)
NET ASSETS	<u><u>1,322</u></u>	<u><u>25,369</u></u>
CAPITAL AND RESERVES	<u><u>1,322</u></u>	<u><u>25,369</u></u>

Notes

1. Average Number of Employees

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

	2022	2021
Sales, marketing and distribution	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

2. General Information

N.A.T.A Resourcing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08984884 . The registered office is 10 Cromwell Street, Brighton, BN2 9XN.

N.A.T.A Resourcing Ltd
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Matthew Harding

Director

13th July 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.