

**THE NATURAL POOL CO. LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

The Natural Pool Co. Ltd
Balance Sheet
As at 31 August 2022

Registered number: 10915473

	2022	2021
	£	£
Fixed assets	6,388	4,367
Current assets	20,384	38,262
Creditors: Amounts Falling Due Within One Year	(10,474)	(24,440)
NET CURRENT ASSETS	<u>9,910</u>	<u>13,822</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>16,298</u>	<u>18,189</u>
Creditors: Amounts Falling After More Than One Year	-	(7,524)
Accruals and deferred income	(1,536)	(1,690)
NET ASSETS	<u><u>14,762</u></u>	<u><u>8,975</u></u>
CAPITAL AND RESERVES	<u><u>14,762</u></u>	<u><u>8,975</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021:)

2. General Information

The Natural Pool Co. Ltd is a private company, limited by shares, incorporated in , registered number 10915473 . The registered office is 12 Willoughby Road, Bristol, BS7 8QX.

For the year ending 31 August 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 Krystian Sordyl

Director

18/05/2023

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.