# NURTURAL LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

D & K Accountancy Services

Rowlandson House 289-293 Ballards Lane London N12 8NP

## Nurtural Ltd Balance Sheet As at 31 December 2018

Registered number: 06316872		
	2018	2017
	£	£
Current assets	242,178	233,871
Creditors: Amounts Falling Due Within One Year	(150,910)	(155,393)
NET CURRENT ASSETS	91,268	78,478
TOTAL ASSETS LESS CURRENT LIABILITIES	91,268	78,478
Accruals and deferred income	(3,900)	(2,500)
NET ASSETS	87,368	75,978
CAPITAL AND RESERVES	87,368	75,978
Notes		
1. Average Number of Employees		
Average number of employees, including directors, during the year was as follows:		
Office and administration	2018	<b>2017</b> 1

### 2. General Information

Nurtural Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06316872. The registered office is Suite 465, Kemp House, 152-160 City Road, London, EC1V 2NX.

### Nurtural Ltd Balance Sheet (continued) As at 31 December 2018

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

#### **Director's responsibilities**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board	
Mr Peter Larsen	

26/09/2019