Company Registration No. 5262821 (England and Wales)

INATURE ARCHITECTURE & DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

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UNAUDITED ACCOUNTS
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INATURE ARCHITECTURE & DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

Director	Ms L Turner
Company Number	5262821 (England and Wales)
Registered Office	The Studio 52a Compton Avenue Brighton BN3 3PS
Accountants	Brian Pinder-Ayres Limited 202 Regency House 91 Western Road Brighton East Sussex BN1 2LB

INATURE ARCHITECTURE & DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	7,450	9,456
Current assets			
Debtors	5	10,011	16,700
Cash at bank and in hand		124,008	137,195
		134,019	153,895
Creditors: amounts falling due within one year	6	(17,200)	(29,616)
Net current assets		116,819	124,279
Net assets		124,269	133,735
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		124,169	133,635
Shareholders' funds		124,269	133,735

For the year ending 31 October 2017 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 July 2018.

Ms L Turner
Director

Company Registration No. 5262821

1 Statutory information

Inature Architecture & Design Limited is a private company, limited by shares, registered in England and Wales, registration number 5262821. The registered office is The Studio, 52a Compton Avenue, Brighton, BN3 3PS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 October 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	Straight line over three years

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 November 2016	15,940
Additions	2,152
At 31 October 2017	18,092
Depreciation	
At 1 November 2016	6,484
Charge for the year	4,158
At 31 October 2017	10,642
Net book value	
At 31 October 2017	7,450
At 31 October 2016	9,456

5 Debtors

	2017	2016
	£	£
Trade debtors	10,011	16,700

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	-	1,075
Taxes and social security	10,762	17,527
Other creditors	-	1,500
Loans from directors	6,438	9,514
	17,200	29,616

7 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 1 (2016: 1).

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.