

**NATURAL GEMSTONE COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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UNAUDITED ACCOUNTS
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NATURAL GEMSTONE COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Director	Nadeem Qureshi
Company Number	07763513 (England and Wales)
Registered Office	14 GREVILLE STREET LONDON EC1N 8SB
Accountants	Leon Edwards Accountants 10 Romulus Way Fairfields Milton Keynes Buckinghamshire MK11 4AZ

NATURAL GEMSTONE COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		16,061	31,432
Creditors: amounts falling due within one year	4	-	(1,060)
Net current assets		16,061	30,372
Net assets		16,061	30,372
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		15,061	29,372
Shareholders' funds		16,061	30,372

For the year ending 30 September 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 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 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 29 June 2018.

Nadeem Qureshi
Director

Company Registration No. 07763513

NATURAL GEMSTONE COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

1 Statutory information

NATURAL GEMSTONE COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07763513. The registered office is 14 GREVILLE STREET, LONDON, EC1N 8SB.

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 30 September 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 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.

4 Creditors: amounts falling due within one year

2017	2016
£	£

Trade creditors	-	1,060
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5 Share capital

2017	2016
£	£

Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
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6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

