NEIGHBOURHOOD BOTANICALS LTD

Company Registration Number:
10103607 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

NEIGHBOURHOOD BOTANICALS LTD

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NEIGHBOURHOOD BOTANICALS LTD

Company Information

for the Period Ended 30 April 2018

Director:	Micaela Nisbet
Registered office:	20-22 Wenlock Road London England N1 7GU
Company Registration Number:	10103607 (England and Wales)

NEIGHBOURHOOD BOTANICALS LTD

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018
Micaela Nisbet

This report was approved by the board of directors on 6 August 2018
And Signed On Behalf Of The Board By:

Name: Micaela Nisbet
Status: Director

NEIGHBOURHOOD BOTANICALS LTD

Balance sheet

As at 30 April 2018

	Notes	*2018*	*13 months to 30 Apr 2017*
		£	*£*
Fixed assets			
Intangible assets:	2	**200**	0
Tangible assets:	3	**1,400**	600
Total fixed assets:		**1,600**	600
Current assets			
Cash at bank and in hand:		**2,000**	100
Total current assets:		**2,000**	100
Net current assets (liabilities):		**2,000**	100
Total assets less current liabilities:		**3,600**	700
Total net assets (liabilities):		**3,600**	700

The notes form part of these financial statements

Balance sheet continued

As at 30 April 2018

	Notes	*2018*	*13 months to 30 Apr 2017*
		£	*£*
Capital and reserves			
Called up share capital:		**3,600**	700
Shareholders funds:		**3,600**	700

For the year ending 30 April 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 August 2018
And Signed On Behalf Of The Board By:

Name: Micaela Nisbet
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Intangible assets

	Total
Cost	£
At 01 May 2017	0
Additions	200
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2018	**200**
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 30 April 2018	**-**
Net book value	
Net book value at 30 April 2018	**200**
Net book value at 30 April 2017	**0**

Notes to the Financial Statements

for the Period Ended 30 April 2018

3. Tangible Assets

	Total
Cost	£
At 01 May 2017	600
Additions	800
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2018	**1,400**
Depreciation	
At 01 May 2017	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 April 2018	**-**
Net book value	
At 30 April 2018	**1,400**
At 30 April 2017	**600**

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.