

Company Registration Number 07957310 (England and Wales)

HERB & HEDGEROW LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

HERB & HEDGEROW LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		862		1,990
Current assets	273,143		689,578	
Creditors: amounts falling due within one year	(247,015)		(154,552)	
Net current assets		26,128		535,026
Total assets less current liabilities		26,990		537,016
Net assets		26,990		537,016
Capital and reserves		26,990		537,016

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	6	5

HERB & HEDGEROW LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2019

Herb & Hedgerow Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Wadebridge House, 16 Wadebridge Square, Poundbury, Dorchester, Dorset, DT1 3AQ.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 3 October 2019 and are signed on its behalf by:

L Dallmeier

Director

Company Registration Number 07957310

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.