Registered number: 12561663

SOMERSET HERBS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

4 Fair View
North Brewham
Bruton
Somerset
BA10 0JT

Somerset Herbs Limited
Balance Sheet
As At 30 April 2023

Registered number: 12561663

	2023	2022
	£	£
Fixed assets	10,000	15,000
Current assets	16,576	20,182
Creditors: Amounts Falling Due Within One Year	(35,336)	(45,758)
NET CURRENT LIABILITIES	(18,760)	(25,576)
TOTAL ASSETS LESS CURRENT LIABILITIES	(8,760)	(10,576)
Accruals and deferred income	(318)	(318)
NET LIABILITIES	(9,078)	(10,894)
CAPITAL AND RESERVES	(9,078)	(10,894)

Notes

1. **General Information**

Somerset Herbs Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12561663 . The registered office is Pomeroy Farm, Wyke Champflower, Bruton, Somerset, BA10 0PW.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 30 April 2023 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alexander Corbett

Director

30/01/2024

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.