

Company registration number: 12820098

Hushed Planet Limited

Unaudited filleted financial statements

31 August 2023

Hushed Planet Limited

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Hushed Planet Limited

Directors and other information

Director	Mr A M Ugarow
Company number	12820098
Registered office	12 Poona Road Tunbridge Wells Kent TN1 1SU
Business address	12 Poona Road Tunbridge Wells Kent TN1 1SU
Accountant	Robert Evans Accountancy Services Compass House, Bunwell Road Besthorpe Attleborough Norfolk NR17 2NZ

Hushed Planet Limited
Statement of financial position
31 August 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,119		2,649
Current assets	36,017		45,196	
Prepayments and accrued income	19,517		-	
		55,534		45,196
Creditors: amounts falling due within one year		(9,148)		(13,346)
Net current assets		46,386		31,850
Total assets less current liabilities		48,505		34,499
Accruals and deferred income		(680)		(560)
Net assets		47,825		33,939
Capital and reserves		47,825		33,939
Notes to the financial statements				

Hushed Planet Limited**Year ended 31 August 2023****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2023

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr A M Ugarow	(1,833)	2,573	740

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr A M Ugarow	(543)	(1,290)	(1,833)

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 September 2023 , and are signed on behalf of the board by:

Mr A M Ugarow

Director

Company registration number: 12820098

The company is a private company limited by shares, registered in England and Wales.

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.