

HERBAL MASTERY LTD

**Company Registration Number:
12988708 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

HERBAL MASTERY LTD

Contents of the Financial Statements

for the Period Ended 30 November 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

HERBAL MASTERY LTD

Company Information

for the Period Ended 30 November 2022

Registered office:

7 Bell Yard
Bell Yard
London
England
WC2A 2JR

Company Registration Number:

12988708 (England and Wales)

HERBAL MASTERY LTD

Profit and Loss Account for the Period Ended 30 November 2022

	<i>2022</i> £	<i>13 months to</i> <i>30 Nov 2021</i> £
Turnover	42	121
Cost of Materials	(1,600)	(3,971)
Other charges	(1,078)	-
Profit or (Loss) for Period	(2,636)	(3,850)

HERBAL MASTERY LTD

Balance sheet

As at 30 November 2022

	<i>2022</i> <i>£</i>	<i>13 months to</i> <i>30 Nov 2021</i> <i>£</i>
Current assets:	2,686	2,850
Net current assets (liabilities):	2,686	2,850
Total assets less current liabilities:	2,686	2,850
Creditors: amounts falling due after more than one year:	(8,500)	(6,500)
Total net assets (liabilities):	(5,814)	(3,650)
Capital and reserves:	(5,814)	(3,650)

HERBAL MASTERY LTD

Balance sheet continued

For the year ending 30 November 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 August 2023

And Signed On Behalf Of The Board By:

Name: ANDREW POPOVIC

Status: Director

The notes form part of these financial statements

HERBAL MASTERY LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 0

HERBAL MASTERY LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.