

HERBAL MASTERY LTD

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

Unaudited micro entity accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

HERBAL MASTERY LTD

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HERBAL MASTERY LTD

Company Information

for the Period Ended 30 November 2023

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 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	48	42
Cost of Materials	(185)	(1,600)
Other charges	(1,495)	(1,078)
Profit or (Loss) for Period	(1,632)	(2,636)

HERBAL MASTERY LTD

Balance sheet

As at 30 November 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	622	2,686
Net current assets (liabilities):	622	2,686
Total assets less current liabilities:	622	2,686
Creditors: amounts falling due after more than one year:	(9,500)	(8,500)
Total net assets (liabilities):	(8,878)	(5,814)
Capital and reserves:	(8,878)	(5,814)

HERBAL MASTERY LTD

Balance sheet continued

For the year ending 30 November 2023 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 15 August 2024

And Signed On Behalf Of The Board By:

Name: Andrew Paul 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 2023

1. Employee Information

Average number of employees: 0

HERBAL MASTERY LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

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.