

THE HERBALL LTD

**Company Registration Number:
08621034 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

THE HERBALL LTD

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THE HERBALL LTD

Company Information for the Period Ended 31st July 2015

Director:	Michael John Isted
Registered office:	5b Wallands Crescent Lewes East Sussex BN7 2QT GB-ENG
Company Registration Number:	08621034 (England and Wales)

THE HERBALL LTD

Balance sheet As at 31st July 2015

	2015 £	2014 £
Called up share capital not paid:	1	1
Total fixed assets:	4,295	4,334
Total current assets:	28,241	-
Prepayments and accrued income:	1,620	-
Creditors: amounts falling due within one year:	8,590	10,729
Net current assets (liabilities):	21,271	(10,729)
Total assets less current liabilities:	25,567	(6,394)
Total net assets (liabilities):	25,567	(6,394)
Capital and reserves:	25,567	(6,394)

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

Michael Isted did not receive any directors benefits during this accounting period.

Guarantees and other commitments

N/A

The notes form part of these financial statements

THE HERBALL LTD

Balance sheet As at 31st July 2015 continued

For the year ending 31 July 2015 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.

The financial statements were approved by the Board of Directors on 19 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael John Isted
Status: Director

The notes form part of these financial statements

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.

