

THE HERBALL LTD

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

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

THE HERBALL LTD

Contents of the Financial Statements

for the Period Ended 31 July 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

THE HERBALL LTD

Company Information

for the Period Ended 31 July 2022

Registered office:

Bates Green Farm Unit 3a-3b
Tyc Hill Road
Arlington
Polegate
England
BN26 6SH

Company Registration Number:

08621034 (England and Wales)

THE HERBALL LTD

Balance sheet

As at 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	12,893	12,893
Current assets:	79,827	44,834
Creditors: amounts falling due within one year:	(16,531)	(10,768)
Net current assets (liabilities):	63,296	34,066
Total assets less current liabilities:	76,189	46,959
Creditors: amounts falling due after more than one year:	(15,389)	(19,333)
Total net assets (liabilities):	60,800	27,626
Capital and reserves:	60,800	27,626

THE HERBALL LTD

Balance sheet continued

For the year ending 31 July 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 13 April 2023

And Signed On Behalf Of The Board By:

Name: Michael Isted

Status: Director

The notes form part of these financial statements

THE HERBALL LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 3

THE HERBALL LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 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.