

Registered Number:09564236

England and Wales

Hedgerow Marketing Limited

Unaudited Financial Statements

For the year ended 30 April 2021

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Hedgerow Marketing Limited
Statement of Financial Position and Notes to the Accounts
As at 30 April 2021

	2021	2020
£	£	£
Fixed assets	824	201
Current assets	27,828	9,802
Creditors: amounts falling due within one year	(17,582)	(9,115)
Net current assets	10,246	687
Total assets less current liabilities	11,070	888
Creditors: amounts falling due after more than one year	(9,600)	-
Accruals and deferred income	(326)	(326)
Net assets	1,144	562
Capital and reserves	1,144	562

Notes to the Accounts**Statutory Information**

Hedgerow Marketing Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09564236.

Registered address:

Highfield Lodge
 Coombe Lane
 Teignmouth
 England
 TQ14 9EX

The presentation currency is £ sterling.

The financial statements have been prepared under the historical cost convention and in accordance with FRS102

The Financial Reporting Standard applicable in UK and Republic of Ireland.

1. Directors' advances, credits and guarantees

	At 01/05/2020	Loaned	Repaid	Interest	At 30/04/2021
	£	£	£	£	£
Mrs Lesley Anderson					
Director's Loan	958	66,197	52,661	106	14,599
	958	66,197	52,661	106	14,599

2. Average number of persons employed

During the year the average number of employees was 2 (2020 : 1)

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Statement of Financial Position and Notes to the Accounts Continued
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For the year ended 30 April 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 21 December 2021 and were signed by:

Mrs Lesley Anderson Director

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.