

**HUMMINGBIRDS NURSERY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**Hummingbirds Nursery Limited**  
**Balance Sheet**  
**As at 31 March 2019**

Registered number: 09732724

|  | 2019       | 2018      |
|--|------------|-----------|
|  | £          | £         |
| Current assets                                 | 13,890     | 14,143    |
| Creditors: Amounts Falling Due Within One Year | (13,174 )  | (14,088 ) |
| <b>NET CURRENT ASSETS</b>                      | <b>716</b> | <b>55</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>716</b> | <b>55</b> |
| <b>NET ASSETS</b>                              | <b>716</b> | <b>55</b> |
| <b>CAPITAL AND RESERVES</b>                    | <b>716</b> | <b>55</b> |

Notes

**1. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

|                    | As at 1 April<br>2018 | Amounts<br>advanced | Amounts<br>repaid | Amounts<br>written off | As at 31<br>March 2019 |
|--------------------|-----------------------|---------------------|-------------------|------------------------|------------------------|
|                    | £                     | £                   | £                 | £                      | £                      |
| Mrs Alison Pearce  | 3,500                 | 5,000               | 3,795             | -                      | 4,705                  |
| Miss Natalie Scott | 3,500                 | 5,000               | 3,795             | -                      | 4,705                  |

The above loans are unsecured, interest free and repayable on demand.

**2. General Information**

Hummingbirds Nursery Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09732724. The registered office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

**Hummingbirds Nursery Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Alison Pearce**

**15/07/2019**

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.