Company Registration No. 10300921 (England and Wales)

## THE HUT GARDEN LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2019

# THE HUT GARDEN LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2019

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### THE HUT GARDEN LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2019

**Directors** Wisam Nazeeh Sharif

Yasir Al-Tahan

Company Number 10300921 (England and Wales)

**Registered Office** 78 WINDMILL ROAD

WINDMILL ROAD

CROYDON CR02XP ENGLAND

## THE HUT GARDEN LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2019

	2019			2018
		£		£
Fixed assets		44,269		55,336
Current assets	9,774		3,907	
Prepayments and accrued income	11,411		14,245	
Creditors: amounts falling due within one year	(282,576)		(233,422)	
Net current liabilities		(261,391)		(215,270)
Total assets less current liabilities		(217,122)		(159,934)
Net liabilities	_	(217,122)	_	(159,934)
Carital and manner	<del>-</del>	(217.122)	_	(150.024)
Capital and reserves	=	(217,122)	_	(159,934)

### NOTES TO THE ACCOUNTS

#### 1 Average number of employees

During the year the average number of employees was 5 (2018: 5).

For the year ending 31 July 2019 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 April 2020

Wisam Nazeeh Sharif Director

Company Registration No. 10300921

