Company Registration No. 10300921 (England and Wales)

## THE HUT GARDEN LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

# THE HUT GARDEN LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

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### THE HUT GARDEN LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2022

**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 2022

		2022		2021
		£		£
Fixed assets		22,666		28,332
Current assets	9,870		48,112	
Prepayments and accrued income	8,386		10,264	
Creditors: amounts falling due within one year	(3,855)		(525)	
Net current assets		14,401		57,851
Total assets less current liabilities		37,067		86,183
Creditors: amounts falling due after more than one year		(220,419)		(250,878)
Net liabilities	=	(183,352)	=	(164,695)
Capital and reserves	_	(183,352)	_	(164,695)

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

The Hut Garden Ltd is a private company, limited by shares, registered in England and Wales, registration number 10300921. The registered office is 78 WINDMILL ROAD, WINDMILL ROAD, CROYDON, CRO 2XP, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 5 (2021: 5).

For the year ending 31 July 2022 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 5 January 2023

Yasir Al-Tahan Director

Company Registration No. 10300921

