

Company Registration Number 11185934 (England and Wales)

HASHTAG WAREHOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

HASHTAG WAREHOUSE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		694		496
Current assets	58,912		38,225	
Prepayments and accrued income	-		525	
Creditors: amounts falling due within one year	(22,107)		(20,920)	
Net current assets		36,805		17,830
Total assets less current liabilities		37,499		18,326
Net assets		37,499		18,326
Capital and reserves		37,499		18,326

Hashtag Warehouse Limited is a private company limited by shares incorporated in England and Wales. The registered office is Magneta, Ronsons Way, St Albans, Herts, AL4 9PU.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the Year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 September 2020

K Reynolds
Director

Company Registration Number 11185934

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.