

**HIPPIE TURTLE HERBAL CO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 30 MARCH 2021 TO 31 MARCH 2022**

**HIPPIE TURTLE HERBAL CO LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**HIPPIE TURTLE HERBAL CO LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 30 MARCH 2021 TO 31 MARCH 2022**

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<b>Director</b>	Ashley Heeley
<b>Company Number</b>	13303578 (England and Wales)
<b>Registered Office</b>	32 EYRE STREET SHEFFIELD S1 4QZ ENGLAND
<b>Accountants</b>	Justin Fowler ASF Accounting Services 96 Norton Park View Sheffield South Yorkshire S8 8GT

**HIPPIE TURTLE HERBAL CO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Inventories		12,123	-
Cash at bank and in hand		777	-
		<hr/> 12,900	<hr/> -
<b>Creditors: amounts falling due within one year</b>		(28,603)	-
<b>Net current liabilities</b>		<hr/> (15,703)	<hr/> -
<b>Net liabilities</b>		(15,703)	-
<b>Capital and reserves</b>		<hr/> <hr/>	<hr/> <hr/>
Profit and loss account		(15,703)	-
<b>Shareholders' funds</b>		<hr/> (15,703) <hr/>	<hr/> - <hr/>

For the period ending 31 March 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 December 2022 and were signed on its behalf by

Ashley Heeley  
Director

Company Registration No. 13303578

**HIPPIE TURTLE HERBAL CO LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 30 MARCH 2021 TO 31 MARCH 2022**

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**1 Statutory information**

HIPPIE TURTLE HERBAL CO LTD is a private company, limited by shares, registered in England and Wales, registration number 13303578. The registered office is 32 EYRE STREET, SHEFFIELD, S1 4QZ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Inventories***

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

**4 Average number of employees**

During the period the average number of employees was 1 (2021: 0).

