

HERBOREAL LTD.

**Company Registration Number:
SC315167 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 December 2017
(Dormant)**

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

HERBOREAL LTD.

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HERBOREAL LTD.

Company Information

for the Period Ended 31 December 2017

Registered office:

3
Polwarth Park
Edinburgh
GBR
EH11 1LE

Company Registration Number:

SC315167 (Scotland)

HERBOREAL LTD.

Profit and Loss Account

for the Period Ended 31 December 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

HERBOREAL LTD.

Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	25	25
Net current assets (liabilities):	<u>25</u>	<u>25</u>
Total assets less current liabilities:	25	25
Total net assets (liabilities):	<u>25</u>	<u>25</u>
Capital and reserves:	<u>25</u>	<u>25</u>

HERBOREAL LTD.

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 September 2018

And Signed On Behalf Of The Board By:

Name: Dr R Viguiet

Status: Director

The notes form part of these financial statements

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.