

**HIDDEN EARTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Hidden Earth Limited
Balance Sheet
As at 30 June 2021

Registered number: 05809578

	2021	2020
	£	£
Fixed assets	6,826	5,756
Current assets	95,577	49,446
Prepayments and accrued income	1,879	19,754
Creditors: Amounts Falling Due Within One Year	(54,895)	(48,007)
NET CURRENT ASSETS	42,561	21,193
TOTAL ASSETS LESS CURRENT LIABILITIES	49,387	26,949
Creditors: Amounts Falling After More Than One Year	(31,333)	(19,167)
Accruals and deferred income	(8,399)	(3,200)
NET ASSETS	9,655	4,582
CAPITAL AND RESERVES	9,655	4,582

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2021
	£	£	£	£	£
Mr Mark Avis	-	9,448	-	-	9,448

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Hidden Earth Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05809578 . The registered office is Ashmere, Water Lane, Somerford Keynes, Cirencester, Glos, GL7 6DS.

Hidden Earth Limited
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Avis

Director

12th January 2022

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.