

**HIDDEN EARTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Hidden Earth Limited
Balance Sheet
As At 30 June 2023

Registered number: 05809578

	2023	2022
	£	£
Fixed assets	12,732	13,338
Current assets	89,858	94,820
Prepayments and accrued income	1,884	1,884
Creditors: Amounts Falling Due Within One Year	(65,669)	(53,001)
NET CURRENT ASSETS	26,073	43,703
TOTAL ASSETS LESS CURRENT LIABILITIES	38,805	57,041
Creditors: Amounts Falling After More Than One Year	(15,940)	(23,757)
Accruals and deferred income	(8,504)	(8,453)
NET ASSETS	14,361	24,831
CAPITAL AND RESERVES	14,361	24,831

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2023
	£	£	£	£	£
Mr Mark Avis	13,107	13,427	13,107	-	13,427

The above loan is unsecured, interest free and repayable within 9 months of the year end.

Hidden Earth Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 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 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

5th January 2024

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.