

**HERWILL LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

Gooch Maloney & Partners Limited

Streathbourne House  
Redehall Road  
Smallfield  
RH6 9QA

**Herwill Limited**  
**Balance Sheet**  
**As at 30 April 2018**

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**Registered number:** 8361530

	<b>30 April 2018</b>	<b>Period to 30 April 2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	106,735	106,735
Current assets	106,848	113
Creditors: Amounts Falling Due Within One Year	(213,483 )	(106,348 )
<b>NET CURRENT LIABILITIES</b>	<b>(106,635 )</b>	<b>(106,235 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>100</b>	<b>500</b>
Accruals and deferred income	-	(400 )
<b>NET ASSETS</b>	<b>100</b>	<b>100</b>
<b>CAPITAL AND RESERVES</b>	<b>100</b>	<b>100</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

Herwill Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8361530. The registered office is Crown House, 37 High Street, East Grinstead, West Sussex, RH19 3AF.

**Herwill Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2018**

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For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr David McMaster**

**28th January 2019**

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.