

HEDGEWITCH ESSENTIALS LIMITED

**Company Registration Number:
08607014 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

HEDGEWITCH ESSENTIALS LIMITED

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HEDGEWITCH ESSENTIALS LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

The White House
Orleton Common
Orleton
Ludlow
Shropshire
GBR
SY8 4JG

Company Registration Number:

08607014 (England and Wales)

HEDGEWITCH ESSENTIALS LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	36,856	24,099
Other Income	10	4
Cost of Materials	(11,505)	(6,971)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(56)	(57)
Other charges	(12,225)	(7,535)
Tax on Profit	(2,547)	(1,758)
Profit or (Loss) for Period	10,533	7,782

HEDGEWITCH ESSENTIALS LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	114	170
Current assets:	31,455	20,140
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(14,284)	(13,558)
Net current assets (liabilities):	17,171	6,582
Total assets less current liabilities:	17,285	6,752
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	17,285	6,752
Capital and reserves:	17,285	6,752

HEDGEWITCH ESSENTIALS LIMITED

Balance sheet continued

For the year ending 31 December 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 September 2019

And Signed On Behalf Of The Board By:

Name: Dr M R Watkins

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.