Registered number: 08663942

# HEMISPHERES THINK WRITE LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021

## Hemispheres Think Write Limited Balance Sheet As at 31 August 2021

Registered number: 08663942

	2021	2020
	£	£
Fixed assets	11,649	19,156
Current assets	65,341	50,978
Prepayments and accrued income	63	38
Creditors: Amounts Falling Due Within One Year	(9,901)	(14,964)
NET CURRENT ASSETS	55,503	36,052
TOTAL ASSETS LESS CURRENT LIABILITIES	67,152	55,208
NET ASSETS	67,152	55,208
CAPITAL AND RESERVES	67,152	55,208

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

## 2. General Information

Hemispheres Think Write Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08663942 . The registered office is The Granary, Rectory Farm, Broadway Road, Lightwater, Surrey, GU18 5SH.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

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Mrs Shelley Birkett-Eyles

Director

8th April 2022

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