

HEMTRA LTD

**Company Registration Number:
09798953 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 March 2018

Period of accounts

Start date: 30 March 2017

End date: 29 March 2018

HEMTRA LTD

Contents of the Financial Statements

for the Period Ended 29 March 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

HEMTRA LTD

Company Information

for the Period Ended 29 March 2018

Director:	Tracey Hemelge
Registered office:	9 Andrew Close Wokingham GBR RG40 2HY
Company Registration Number:	09798953 (England and Wales)

HEMTRA LTD

Directors' Report Period Ended 29 March 2018

The directors present their report with the financial statements of the company for the period ended 29 March 2018

Principal Activities

Consultancy services & commercial / contracts professional assessor services

Political and charitable donations

No charitable donations were during the period. No political donations were made during the period.

Company policy on the employment of disabled persons

The company has no employees.

Directors

The directors shown below have held office during the whole of the period from 30 March 2017 to 29 March 2018

Tracey Hemelge

This report was approved by the board of directors on 18 August 2018

And Signed On Behalf Of The Board By:

Name: Tracey Hemelge

Status: Director

HEMTRA LTD

Profit and Loss Account

for the Period Ended 29 March 2018

	<i>2018</i> <i>£</i>	<i>18 months to</i> <i>29 Mar 2017</i> <i>£</i>
Turnover	4,375	3,230
Cost of Materials	-	(1,531)
Other charges	(519)	-
Profit or (Loss) for Period	3,856	1,699

HEMTRA LTD

Balance sheet

As at 29 March 2018

	<i>2018</i> <i>£</i>	<i>18 months to</i> <i>29 Mar 2017</i> <i>£</i>
Current assets:	1,936	1,443
Creditors: amounts falling due within one year:	(449)	(920)
Net current assets (liabilities):	1,487	523
Total assets less current liabilities:	1,487	523
Total net assets (liabilities):	1,487	523
Capital and reserves:	1,487	523

HEMTRA LTD

Balance sheet continued

For the year ending 29 March 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 18 August 2018

And Signed On Behalf Of The Board By:

Name: Tracey Hemelge

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.