

HEMTRA LTD

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

Unaudited micro entity accounts for the year ended 29 March 2022

Period of accounts

Start date: 01 April 2021

End date: 29 March 2022

HEMTRA LTD

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for the Period Ended 29 March 2022

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HEMTRA LTD

Company Information

for the Period Ended 29 March 2022

Director:

Nimal Hemelge

Tracey Hemelge

Registered office:

35

Aspen Drive

Wymondham

Norfolk

England

NR18 9FT

Company Registration Number:

09798953 (England and Wales)

HEMTRA LTD

Directors' Report Period Ended 29 March 2022

The directors present their report with the financial statements of the company for the period ended 29 March 2022

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 29 March 2022

Nimal Hemelge

Tracey Hemelge

This report was approved by the board of directors on 27 June 2022

And Signed On Behalf Of The Board By:

Name: Nimal Hemelge

Status: Director

Name: Tracey Hemelge

Status: Director

HEMTRA LTD

Profit and Loss Account

for the Period Ended 29 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	5,375	14,304
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(240)	(105)
Other charges	(2,792)	(2,642)
Tax on Profit	(445)	(2,215)
Profit or (Loss) for Period	1,898	9,342

HEMTRA LTD

Balance sheet

As at 29 March 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	860	400
Current assets:	28,198	25,225
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(25,163)	(15,306)
Net current assets (liabilities):	3,035	9,919
Total assets less current liabilities:	3,895	10,319
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(1,854)	(76)
Total net assets (liabilities):	2,041	10,243
Capital and reserves:	2,041	10,243

HEMTRA LTD

Balance sheet continued

For the year ending 29 March 2022 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 June 2022

And Signed On Behalf Of The Board By:

Name: Nimal Hemelge

Status: Director

Name: Tracey Hemelge

Status: Director

The notes form part of these financial statements

HEMTRA LTD

Footnotes to the Financial Statements

for the Period Ended 29 March 2022

1. Employee Information

Average number of employees: 0

HEMTRA LTD

Footnotes to the Financial Statements

for the Period Ended 29 March 2022

2. Off balance sheet disclosure

No

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.