

**Hemlock Books Ltd Filleted
Accounts Cover**

Hemlock Books Ltd
Company No. 06296565
Unaudited Accounts
31 March 2022

Hemlock Books Ltd
Directors Report Registrar

The Directors present their report and accounts for the year ended 31 March 2022.

Principal activities

The principal activity of the company during the year under review was .

Directors

The Directors who served during the year were as follows:

D. Meikle (Resigned 14 April 2022)
J. Meikle

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
.....
J. Meikle
Director
14 December 2022

Hemlock Books Ltd
Balance Sheet Registrar
at 31 March 2022
Company 06296565

	2022	2021
	£	£
Fixed assets	1,928	1,594
Current assets	4,487	7,674
Creditors: Amounts falling due within one year	(5,385)	(6,457)
Net current assets	(898)	1,217
Total assets less current liabilities	1,030	2,811
Accruals and deferred income	(1,000)	(775)
	<u>30</u>	<u>2,036</u>
Capital and reserves	<u>30</u>	<u>2,036</u>

NOTES TO THE ACCOUNTS

1 Basis of

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Its registered 06296565

Its registered office is:

2nd Floor

Stanford Gate

South Road

Brighton

BN1 6SB

Its trading address is:

61 Goodwin Close

Hailsham

East Sussex

BN27 3DE

For the year ended 31 March 2022 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 14 December 2022 and

J. Meikle - Director