

**Hemlock Books Ltd Filleted
Accounts Cover**

Hemlock Books Ltd
Company No. 06296565
Unaudited Accounts
31 March 2024

Hemlock Books Ltd
Directors Report Registrar

The Director presents her report and accounts for the year ended 31 March 2024.

Principal activities

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

Director

The Director who served during the year was as follows:

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
19 December 2024

Hemlock Books Ltd
Balance Sheet Registrar
at 31 March 2024
Company 06296565

	2024	2023
	£	£
Fixed assets	843	1,201
Current assets	5,475	5,530
Creditors: Amounts falling due within one year	(3,274)	(3,798)
Net current assets	<u>2,201</u>	<u>1,732</u>
Total assets less current liabilities	<u>3,044</u>	<u>2,933</u>
Accruals and deferred income	(1,168)	(1,100)
	<u>1,876</u>	<u>1,833</u>
Capital and reserves	<u>1,876</u>	<u>1,833</u>

NOTES TO THE ACCOUNTS

1 Basis of

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Hemlock Books Ltd is a private company limited by shares and incorporated in
 Its registered 06296565
 Its registered office is:
 2nd Floor
 Stanford Gate
 South Road
 Brighton
 BN1 6SB

For the year ended 31 March 2024 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.

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 19 December 2024 and

J. Meikle - Director