

**HERMINA LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JULY 2018 TO 31 DECEMBER 2018**

SUPER FINANCIAL LIMITED  
ACCOUNTANTS AND BUSINESS ADVISORS  
24 GOODALL ROAD  
LONDON  
E11 4EP

**Hermina Ltd**  
**Balance Sheet**  
**As at 31 December 2018**

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**Registered number:** 10823270

	<b>Period to 31 December 2018</b>	<b>Period to 30 June 2018</b>
	<b>£</b>	<b>£</b>
Current assets	860	1,611
Creditors: Amounts Falling Due Within One Year	(759 )	(857 )
<b>NET CURRENT ASSETS</b>	<b>101</b>	<b>754</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>101</b>	<b>754</b>
<b>NET ASSETS</b>	<b>101</b>	<b>754</b>
<b>CAPITAL AND RESERVES</b>	<b>101</b>	<b>754</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

Hermina Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10823270. The registered office is 1 WALSTEAD ROAD WEST, WALSALL, UNITEDKINGDOM, WS5 4NX.

For the period ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been 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 HERMINA LENUTA MACINOIU**

**20/12/2018**

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.