

Registered Number 12849752

HERBALKA LTD

Dormant Accounts

30 September 2021

Balance Sheet as at 30 September 2021

	2021
	£
Current assets	
Cash at bank and in hand	10
Net assets	10
Issued share capital	
10 Ordinary Shares of £ 1 each	10
Total Shareholder funds	10

STATEMENTS

- a. For the year ending 30 September 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 October 2021

And signed on their behalf by:

Tomas Dvorak, Director

NOTES

During the year the company acted as an agent for a person

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.