

Company Registration No. 05043795 (England and Wales)

HEMISPHERE PROJECTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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HEMISPHERE PROJECTS LIMITED

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HEMISPHERE PROJECTS LIMITED

Company Registration No. 05043795

ABBREVIATED BALANCE SHEET

AS AT 31 March 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		493		725
Current assets					
Debtors		10,534		20,224	
Cash at bank and in hand		102,296		32,082	
		112,830		52,306	
Creditors: amounts falling due within one year		(50,928)		(23,254)	
Net current assets			61,902		29,052
Total assets less current liabilities			62,395		29,777
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			62,393		29,775
Shareholders' funds			62,395		29,777

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 October 2016

N O'Hagan
Director

FOR THE YEAR ENDED 31 MARCH 2016

Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
20 Ordinary shares of 10p each	2	2

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