

**THE HIPPO HOUSE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Simply Additions Ltd

Chartered Management Accountant

Evolve Business Centre
Cygnet Way
Rainton Bridge South Business Park
Tyne and Wear
DH4 5QY

The Hippo House Ltd
Balance Sheet
As at 31 March 2018

Registered number: 09656364

	2018	2017
	£	£
Fixed assets	66,472	77,891
Current assets	23,211	15,863
Prepayments and accrued income	941	-
Creditors: Amounts Falling Due Within One Year	(83,354)	(53,482)
NET CURRENT LIABILITIES	(59,202)	(37,619)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,270	40,272
Creditors: Amounts Falling After More Than One Year	-	(20,000)
Accruals and deferred income	(1,170)	(800)
NET ASSETS	6,100	19,472
CAPITAL AND RESERVES	6,100	19,472

Notes

1. General Information

The Hippo House Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09656364. The registered office is 27 Collingwood Street, Newcastle upon Tyne, Tyne and Wear, NE1 1JE.

For the year ending 31 March 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 his 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

Mr Duncan Milne

11/10/2018

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.