

**HEMSPAN LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

GMBC LLP
Chartered Tax Advisers and Accountants
Marine House
151 Western Road
Haywards Heath
West Sussex
RH16 3LH

Hemspan Ltd
Balance Sheet
As At 30 November 2022

Registered number: 13048344

	2022	2021
	£	£
Fixed assets	15,354	-
Current assets	179,421	20,519
Creditors: Amounts Falling Due Within One Year	(71,711)	(48,563)
NET CURRENT ASSETS (LIABILITIES)	107,710	(28,044)
TOTAL ASSETS LESS CURRENT LIABILITIES	123,064	(28,044)
Accruals and deferred income	(4,300)	(1,200)
NET ASSETS/(LIABILITIES)	118,764	(29,244)
CAPITAL AND RESERVES	118,764	(29,244)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 5)

2. General Information

Hemspan Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13048344 . The registered office is The Bradfield Centre, 184 Cambridge Science Park Road, Cambridge, CB4 0GA.

For the year ending 30 November 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Belcher

Director

5 June 2023

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.