

**Company registration number: NI642598**

**Hempful Ltd**

**Unaudited filleted financial statements**

**31 March 2019**

**Hempful Ltd**

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Statement of financial position and notes to the financial statements

# Hempful Ltd

## Statement of financial position

31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		42,423		8,410
		<hr/>		<hr/>
Current assets	69,049		27,747	
Prepayments and accrued income	-		59	
	<hr/>	69,049	<hr/>	27,806
Creditors: amounts falling due within one year		( 72,449)		( 34,299)
		<hr/>		<hr/>
<b>Net current liabilities</b>		( 3,400)		( 6,493)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		39,023		1,917
Creditors: amounts falling due after more than one year		( 18,945)		-
Accruals and deferred income		( 1,250)		( 1,200)
		<hr/>		<hr/>
<b>Net assets</b>		18,828		717
		<hr/>		<hr/>
<b>Capital and reserves</b>		18,828		717
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## Hempful Ltd

Year ended 31 March 2019

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: Nil).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Eamon Canning	( 21,700)	( 12,000)	4,500	( 29,200)
	<hr/>	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Eamon Canning	-	( 23,820)	2,120	( 21,700)
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### 3. Judgements and key sources of estimation uncertainty

In the application of the company's accounting policies, the director is required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates. The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affect both current and future periods.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 August 2019 , and are signed on behalf of the board by:

**Mr Eamon Canning**

Director

Company registration number: NI642598

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Hempful Ltd , 3 Oakdale House, Edenmore Court, Londonderry, BT48 7NG.

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.