

Hippo Screenprinters Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Hippo Screenprinters Ltd

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Hippo Screenprinters Ltd

Company Information

Directors	Mr I D Bailey Miss L M Blackburn
Registered office	Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG
Accountants	Anthony Russel Limited Chartered Accountants and Registered Auditor Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG

Hippo Screenprinters Ltd
(Registration number: 08443321)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	9,954	10,659
Current assets	19,433	19,448
Creditors: Amounts falling due within one year	(55,619)	(49,445)
Net current liabilities	(36,186)	(29,997)
Total assets less current liabilities	(26,232)	(19,338)
Accruals and deferred income	(800)	(760)
	<u>(27,032)</u>	<u>(20,098)</u>
Capital and reserves	<u>(27,032)</u>	<u>(20,098)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Winghams House
9 Freeport Office Village
Century Drive
Braintree
Essex
CM77 8YG
England

These financial statements were authorised for issue by the Board on 25 June 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

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Balance Sheet as at 31 March 2018

No interest is charged on the loans.

	At 1 April 2016 £	Advances to directors £	Repayments by director £	At 31 March 2017 £
2017				
Mr I D Bailey	(17,435)	14,397	(21,393)	(24,431)
Miss L M Blackburn	(18,312)	14,397	(20,393)	(24,308)

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

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(Registration number: 08443321)
Balance Sheet as at 31 March 2018

Approved and authorised by the Board on 25 June 2018 and signed on its behalf by:

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Miss L M Blackburn
Director

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