Registration number: 08443321

Hippo Screenprinters Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

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 2019

	2019 £	2018 £
Fixed assets	14,779	9,954
Current assets	17,250	19,433
Creditors: Amounts falling due within one year	(58,782)	(55,619)
Net current liabilities	(41,532)	(36,186)
Total assets less current liabilities	(26,753)	(26,232)
Accruals and deferred income	(800)	(800)
	(27,553)	(27,032)
Capital and reserves	(27,553)	(27,032)

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 6 June 2019.

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 (2018 - 2).

3 Related party transactions

Transactions with directors
No interest is charged on the loans.

Transactions with directors

2019	At 1 April 2018	Advances to directors	Repayments by director	At 31 March 2019
	£	£	£	£
	(54,817)	29,700	(29,951)	(55,068)

2018	At 1 April 2017	Advances to directors	Repayments by director	At 31 March 2018
	£	£	£	£
	(48,739)	4,322	(10,400)	(54,817)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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 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.

Approved and authorised by the Board on 6 June 2019 and signed on its behalf by:

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Miss L M Blackburn
Director

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.