

**HEPILY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 AUGUST 2016 TO 31 AUGUST 2017**

HEPILY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 AUGUST 2016 TO 31 AUGUST 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

HEPILY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 25 AUGUST 2016 TO 31 AUGUST 2017

Director	Laurence McCotter
Company Number	SC543712 (Scotland)
Registered Office	55 Broomfield Avenue Newton Mearns Glasgow G77 5JR
Accountants	FBD Consultancy, Accounts & Tax Ltd Sgarbach House 10 Binniehill Road Cumbernauld North Lanarkshire G68 9AJ

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
HEPILY LIMITED
FOR THE PERIOD FROM 25 AUGUST 2016 TO 31 AUGUST 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hepily Limited for the period from 25 August 2016 to 31 August 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.com/accountspreparationguidance>.

FBD Consultancy, Accounts & Tax Ltd
Chartered Accountants

Sgarbach House
10 Binniehill Road
Cumbernauld
North Lanarkshire
G68 9AJ

25 May 2018

HEPILY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	2017
	£
Fixed assets	80,000
Current assets	3,273
Creditors: amounts falling due within one year	(70,421)
Net current liabilities	(67,148)
Total assets less current liabilities	12,852
Accruals and deferred income	(1,259)
Net assets	11,593
Capital and reserves	11,593

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 August 2017 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 May 2018

Laurence McCotter
Director

Company Registration No. SC543712

