Registered Number 09568125

HIBHOUSE LIMITED

Micro-entity Accounts

30 April 2022

HIBHOUSE LIMITED **Registered Number 09568125**

Micro-entity Balance Sheet as at 30 April 2022

	Notes	*2022*	*2021*
		£	*£*
Fixed Assets		74,439	54,005
Current Assets		14,219	37,263
Prepayments and accrued income		-	850
Creditors: amounts falling due within one year		(61,650)	(73,238)
Net current assets (liabilities)		(47,431)	(35,125)
Total assets less current liabilities		27,008	18,880
Accruals and deferred income		(843)	(904)
Total net assets (liabilities)		26,165	17,976
Capital and reserves		26,165	17,976

- For the year ending 30 April 2022 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 27 January 2023

And signed on their behalf by:
A Hibbert, Director

Footnotes:

- Advances and credits
  As at the balance sheet date the amount due to the director included in creditors due within one year was £26,065 (2021 £17,876).

Notes to the Micro-entity Accounts for the period ended 30 April 2022

1 Employees

	2022	*2021*
Average number of employees during the period	2	2