

HEMMANT LTD

Registered Number
11289655
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 April 2020

HEMMANT LTD
Company Information

Registered Address

The Paddocks Northgate

Pinchbeck

Spalding

PE11 3TB

HEMMANT LTD

Balance Sheet as at 30 April 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	392,222	391,572
Current assets			
Debtors		13,288	6,460
Cash at bank and on hand		10,626	18,699
Creditors amounts falling due within one year		(600)	(1,362)
Net current assets (liabilities)		23,314	23,797
Total assets less current liabilities		415,536	415,369
Creditors amounts falling due after one year		(407,688)	(415,857)
Net assets		7,848	(488)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,748	(588)
Shareholders' funds		7,848	(488)

The company is a private company limited by shares and registered in England and Wales. It 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Board of Directors on 19 August 2020, and are signed on its behalf by:

SNEATH, Thomas Edmund

Director
Registered Company No. 11289655

HEMMANT LTD

Notes to the financial statements for the year ended 30 April 2020

1. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign currency translation and operations policy

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2. EMPLOYEE INFORMATION

	2020	2019
Average number of employees during the year	2	1

3. PROPERTY, PLANT AND EQUIPMENT

	Total £
Cost or valuation	
At 01 May 19	392,422
Additions	1,500
At 30 April 20	<u>393,922</u>
Depreciation and impairment	
At 01 May 19	850
Charge for year	850
At 30 April 20	<u>1,701</u>
Net book value	
At 30 April 20	<u>392,222</u>
At 30 April 19	<u>391,572</u>

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.