

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**  
**FOR**  
**HEMPRO LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**HEMPRO LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**DIRECTOR:** R Corovic

**SECRETARY:** Mrs J Corovic

**REGISTERED OFFICE:** 3 Rowood Drive  
Solihull  
West Midlands  
B92 9LT

**REGISTERED NUMBER:** 02856825 (England and Wales)

**ACCOUNTANTS:** Prince Accountancy  
Chartered Certified Accountants  
Charter House  
Sandford Street  
Lichfield  
Staffordshire  
WS13 6QA

**ABRIDGED BALANCE SHEET**  
**31 DECEMBER 2023**

	Notes	2023 £	£	2022 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		588		784
<b>CURRENT ASSETS</b>					
Debtors		1,544		960	
Cash at bank		<u>7</u>		<u>40</u>	
		<u>1,551</u>		<u>1,000</u>	
<b>NET CURRENT ASSETS</b>			<u>1,551</u>		<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,139		1,784
<b>CREDITORS</b>					
Amounts falling due after more than one year			78,432		75,482
<b>NET LIABILITIES</b>			<u>(76,293)</u>		<u>(73,698)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			10,000		10,000
Retained earnings			<u>(86,293)</u>		<u>(83,698)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(76,293)</u>		<u>(73,698)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABRIDGED BALANCE SHEET - continued**  
**31 DECEMBER 2023**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 December 2023 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 18 September 2024 and were signed by:

R Corovic - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023****1. STATUTORY INFORMATION**

Hempro Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2022 - 1 ) .

**4. TANGIBLE FIXED ASSETS**

Totals  
£

**COST**

At 1 January 2023  
and 31 December 2023

21,134

**DEPRECIATION**

At 1 January 2023  
Charge for year  
At 31 December 2023

20,350

196

20,546

**NET BOOK VALUE**

At 31 December 2023  
At 31 December 2022

588

784