

Company registration number: NI657429

Irish Hemp Briquettes Ltd

Unaudited filleted financial statements

30 November 2022

Irish Hemp Briquettes Ltd

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Irish Hemp Briquettes Ltd

Directors and other information

Director	Mr Padraig Corby
Company number	NI657429
Registered office	25 Darling Street Enniskillen County Fermanagh BT74 7DP
Accountants	Crudden Dolan Limited 23-25 Darling Street Enniskillen County Fermanagh BT74 7DP

Bankers

Bank of Ireland
Townhall Street
Enniskillen
County Fermanagh
BT74 7BD

Irish Hemp Briquettes Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Irish Hemp Briquettes Ltd

Year ended 30 November 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Irish Hemp Briquettes Ltd for the year ended 30 November 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the director of Irish Hemp Briquettes Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Irish Hemp Briquettes Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Irish Hemp Briquettes Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Irish Hemp Briquettes Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Irish Hemp Briquettes Ltd. You consider that Irish Hemp Briquettes Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Irish Hemp Briquettes Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Crudden Dolan Limited

Chartered Accountants & Registered Auditors

23-25 Darling Street

Enniskillen

County Fermanagh

BT74 7DP

29 June 2023

Irish Hemp Briquettes Ltd
Statement of financial position
30 November 2022

	2022	2021
	£	£
Fixed assets	7,044	8,287
	<hr/>	<hr/>
Current assets	33,758	37,020
Creditors: amounts falling due within one year	(87,506)	(87,506)
	<hr/>	<hr/>
Net current liabilities	(53,748)	(50,486)
	<hr/>	<hr/>
Total assets less current liabilities	(46,704)	(42,199)
Accruals and deferred income	(600)	(1,050)
	<hr/>	<hr/>
Net liabilities	(47,304)	(43,249)
	<hr/>	<hr/>
Capital and reserves	(47,304)	(43,249)
	<hr/>	<hr/>

Irish Hemp Briquettes Ltd**Year ended 30 November 2022****Notes to the financial statements****1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Padraig Corby	(5,159)	-	(5,159)
	<hr/>	<hr/>	<hr/>

2021

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Padraig Corby	(11,140)	5,981	(5,159)
	<hr/>	<hr/>	<hr/>

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 29 June 2023 , and are signed on behalf of the board by:

Mr Padraig Corby

Director

Company registration number: NI657429

The company is a private company limited by shares, registered in Northern Ireland.

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.