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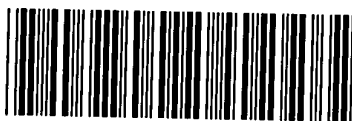
## Honey (NI) Limited

### Filleted Unaudited Financial Statements

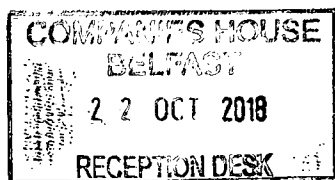
31 January 2018

Company Registration Number: NI043823

MONDAY



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JNI 22/10/2018 #19  
COMPANIES HOUSE



**Honey (NI) Limited**  
**Statement of Financial Position**  
**31 January 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	6,431
Current assets	101,031	79,750
Prepayments and accrued income	1,640	1,612
	<u>102,671</u>	<u>81,362</u>
Creditors: amounts falling due within one year	(61,925)	(49,444)
	<u>40,746</u>	<u>31,918</u>
<b>Net current assets</b>	<b>40,746</b>	<b>31,918</b>
<b>Total assets less current liabilities</b>	<b>40,746</b>	<b>38,349</b>
Accruals and deferred income	(8,122)	(26,514)
<b>Net assets</b>	<b><u>32,624</u></b>	<b><u>11,835</u></b>
<b>Capital and reserves</b>	<b><u>32,624</u></b>	<b><u>11,835</u></b>

**Notes to the financial statements**

**1. Director's advances, credits and guarantees**

As at 31 January 2018 the company owed Mrs C Poots (a director of the company) a total of £1,005 (2017: £10,319). This loan is interest free and is repayable on demand.

**2. Employees**

	<b>2018</b>	<b>2017</b>
Average number of persons employed by the company	<u>4</u>	<u>4</u>

**Honey (NI) Limited**

**Statement of Financial Position**

**31 January 2018**

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 611 Lisburn Road, Belfast, BT9 7GT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:

-The member has not required the company to obtain an audit in accordance with section 476 of the Act.

-The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements 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 income statement has not been delivered to the Registrar of Companies.

These financial statements were approved by the board of directors and authorised for issue on 26 September 2018, and are signed on behalf of the board by:



**Mrs C Poots**

Director

Company registration number: NI043823