

HILLS RECYCLING LIMITED
Company Number 1477027

Balance Sheet
As at 30 April 2017

	Note	2017 £	2016 £
Current assets/(liabilities)			
Creditors	1	(1,583)	(1,583)
Total net assets		<u>(1,583)</u>	<u>(1,583)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(2,583)	(2,583)
Shareholders' funds – equity		<u>(1,583)</u>	<u>(1,583)</u>

Audit Exemption Statement

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts, and
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved by the board on 14th December 2017.

A.G. Pardoe

A.G. Pardoe, Director
HILLS RECYCLING LIMITED



HILLS RECYCLING LIMITED
Company Number 1477027

Notes to Balance Sheet
As at 30 April 2017

1. Creditors	2017	2016
	£	£
Amount due within one year		
Fellow subsidiaries and holding Company	1,583	1,583
	=====	=====
 2. Share capital		
	2017	2016
	£	£
<i>Authorised</i>		
500 Ordinary shares of £1 each	1,000	1,000
	=====	=====
<i>Allotted, called up and fully paid</i>		
500 Ordinary shares of £1 each	1,000	1,000
	=====	=====

There were no changes in the share capital during the year.

3. Ultimate Parent Undertaking

At the 30th April 2017 the ultimate holding company was Hills UK Limited, which is registered in England. The accounts of Hills UK Limited can be obtained from :-

Wiltshire House
County Park
Swindon
Wiltshire
SN1 2NR