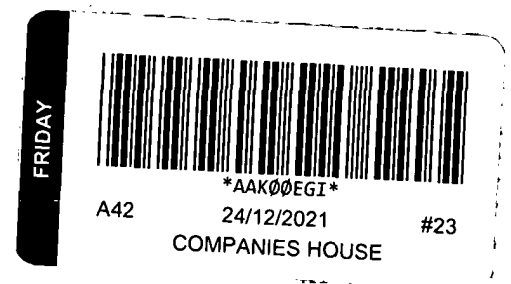


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**HILLSWOOD MANAGEMENT LIMITED**

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**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**



**LAKIN ROSE**  
**CHARTERED ACCOUNTANTS**

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## HILLSWOOD MANAGEMENT LIMITED

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### COMPANY INFORMATION

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**Directors**

E R Burns  
H E Hammond  
D W G Johnson

**Company Secretary**

HS Secretarial Limited

**Registered number**

03580383

**Registered office**

50/60 Station Road  
Cambridge  
CB1 2JH

**Accountants**

Lakin Rose Limited  
Chartered Accountants  
Pioneer House  
Vision Park  
Histon  
Cambridge  
CB24 9NL

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# HILLSWOOD MANAGEMENT LIMITED

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**HILLSWOOD MANAGEMENT LIMITED**  
**REGISTERED NUMBER: 03580383**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2020**

	2020 £	2019 £
Current assets	76,078	93,449
Creditors: amounts falling due within one year	(75,893)	(93,264)
<b>Net current assets</b>	<b>185</b>	<b>185</b>
<b>Total assets less current liabilities</b>	<b>185</b>	<b>185</b>
<b>Net assets</b>	<b>£ 185</b>	<b>£ 185</b>
<b>Capital and reserves</b>	<b>£ 185</b>	<b>£ 185</b>

**Notes:**

**General information**

The company is a private company limited by shares and is incorporated in England and Wales. The address of its registered office is 50/60 Station Road, Cambridge, CB1 2JH.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 0. (2019 - 0).

**Directors' confirmations**

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

*E R Burns*, 23/12/2021

**E R Burns**  
Director