

**HILLSALIVE SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
HILLSALIVE SOLUTIONS LTD
FOR THE YEAR ENDED 31 DECEMBER 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hillsalive Solutions Ltd for the year ended 31 December 2019 as set out on pages 3 - 3 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

C. T. Edwards Ltd
Chartered Certified Accountants

26 Darnford Moors
Lichfield
Staffordshire
WS14 9RL

8 October 2020

HILLSALIVE SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	-	70
Current assets	1,156	4,946
Prepayments and accrued income	-	25
Creditors: amounts falling due within one year	(1,100)	(2,025)
Net current assets	56	2,946
Total assets less current liabilities	56	3,016
Accruals and deferred income	(1,201)	(2,876)
(Net liabilities)/net assets	(1,145)	140
Capital and reserves	(1,145)	140

NOTES TO THE ACCOUNTS

1 Statutory information

Hillsalive Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 4982916. The registered office is Rose Cottage, Cross Street, Gnosall, Staffordshire, ST20 0BX, GB-ENG. The company is in the process of being wound up.

2 Average number of employees

During the year the average number of employees was 1 (2018: 2).

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 October 2020

R J Hill
Director

Company Registration No. 4982916

