

HILL VIEW FAMILY COMPANY LIMITED

**Company Registration Number:
06027146 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

HILL VIEW FAMILY COMPANY LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2018

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HILL VIEW FAMILY COMPANY LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	121,231	81,580
Total fixed assets:		121,231	81,580
Current assets			
Debtors:		253,647	245,670
Cash at bank and in hand:		30,185	52,590
Total current assets:		283,832	298,260
Creditors: amounts falling due within one year:		(78,390)	(67,140)
Net current assets (liabilities):		205,442	231,120
Total assets less current liabilities:		326,673	312,700
Total net assets (liabilities):		326,673	312,700
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		326,573	312,600
Shareholders funds:		326,673	312,700

The notes form part of these financial statements

HILL VIEW FAMILY COMPANY LIMITED

Balance sheet statements

For the year ending 31 December 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 September 2019
and signed on behalf of the board by:**

Name: HASSAN ABDULLA
Status: Director

The notes form part of these financial statements

HILL VIEW FAMILY COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The Revenue is measured at the fair value of the consideration received or receivable and represents the amounts receivable for services provided in the normal course of business, net of trade discounts and Value Added Tax

Tangible fixed assets and depreciation policy

The cost of an item of Tangible Fixed Asset is recognised as an asset when: It is probable that future economic benefits associated with the item will flow to the company; and the cost of the item can be measured reliably.

HILL VIEW FAMILY COMPANY LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2018

2. Tangible Assets

	Total
Cost	£
At 01 January 2018	141,745
Additions	85,000
At 31 December 2018	<u>226,745</u>
Depreciation	
At 01 January 2018	60,165
Charge for year	45,349
At 31 December 2018	<u>105,514</u>
Net book value	
At 31 December 2018	<u>121,231</u>
At 31 December 2017	<u>81,580</u>

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.