

HILL VIEW FAMILY COMPANY LIMITED

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

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

HILL VIEW FAMILY COMPANY LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2019

Balance sheet

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HILL VIEW FAMILY COMPANY LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	89,242	121,231
Investments:		0	0
Total fixed assets:		89,242	121,231
Current assets			
Debtors:	4	262,510	253,647
Cash at bank and in hand:		22,014	30,185
Investments:		0	0
Total current assets:		284,524	283,832
Creditors: amounts falling due within one year:	5	(34,589)	(78,390)
Net current assets (liabilities):		249,935	205,442
Total assets less current liabilities:		339,177	326,673
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		339,177	326,673
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		339,077	326,573
Shareholders funds:		339,177	326,673

The notes form part of these financial statements

HILL VIEW FAMILY COMPANY LIMITED

Balance sheet statements

For the year ending 31 December 2019 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 15 May 2020
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 2019

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 Assets 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 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	7	4

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Notes to the Financial Statements for the Period Ended 31 December 2019

3. Tangible Assets

	Total
Cost	£
At 01 January 2019	226,745
Additions	16,700
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2019	<u>243,445</u>
Depreciation	
At 01 January 2019	105,514
Charge for year	48,689
On disposals	0
Other adjustments	0
At 31 December 2019	<u>154,203</u>
Net book value	
At 31 December 2019	<u>89,242</u>
At 31 December 2018	<u>121,231</u>

HILL VIEW FAMILY COMPANY LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	262,510	253,647

HILL VIEW FAMILY COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

5. Creditors: amounts falling due within one year note

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