HILL VIEW FAMILY COMPANY LIMITED

Company Registration Number:
06027146 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

HILL VIEW FAMILY COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

HILL VIEW FAMILY COMPANY LIMITED

Balance sheet

As at 31 December 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**177,866**	89,242
Total fixed assets:		**177,866**	89,242
Current assets			
Debtors:		**183,903**	262,510
Cash at bank and in hand:		**31,635**	22,014
Total current assets:		**215,538**	284,524
Creditors: amounts falling due within one year:		**(26,007)**	(34,589)
Net current assets (liabilities):		**189,531**	249,935
Total assets less current liabilities:		**367,397**	339,177
Total net assets (liabilities):		**367,397**	339,177
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**367,297**	339,077
Shareholders funds:		**367,397**	339,177

The notes form part of these financial statements

HILL VIEW FAMILY COMPANY LIMITED

Balance sheet statements

For the year ending 31 December 2020 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 28 September 2021
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 2020

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.

2. Employees

	2020	*2019*
Average number of employees during the period	7	5

3. Tangible Assets

	Total
Cost	£
At 01 January 2020	243,445
Additions	130,765
At 31 December 2020	**374,210**
Depreciation	
At 01 January 2020	154,203
Charge for year	42,141
At 31 December 2020	**196,344**
Net book value	
At 31 December 2020	**177,866**
At 31 December 2019	**89,242**