

**HILLSTOW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

HILLSTOW LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

HILLSTOW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	ALAN PERRY
Company Number	06508762 (England and Wales)
Registered Office	201 SHENLEY ROAD BOREHAMWOOD WD6 1AT
Accountants	KELLY JAMES THE OAKS GINNS ROAD STOCKING PELHAM Herts SG90JD

HILLSTOW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		185,000	185,000
Debtors	4	100	100
		<u>185,100</u>	<u>185,100</u>
Creditors: amounts falling due within one year	5	(185,000)	(185,000)
		<u>100</u>	<u>100</u>
Net current assets			
		<u>100</u>	<u>100</u>
Net assets			
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Shareholders' funds			
		<u>100</u>	<u>100</u>

For the year ending 30 June 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 March 2023 and were signed on its behalf by

ALAN PERRY
Director

Company Registration No. 06508762

HILLSTOW LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

HILLSTOW LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06508762. The registered office is 201 SHENLEY ROAD, BOREHAMWOOD, WD6 1AT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Other debtors	100	100
	<u>100</u>	<u>100</u>

5 Creditors: amounts falling due within one year

2022	2021
£	£

Loans from directors	185,000	185,000
	<u>185,000</u>	<u>185,000</u>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

