

HILLSTOW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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UNAUDITED ACCOUNTS
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HILLSTOW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Investment property	<u>4</u>	185,000	-
Current assets			
Inventories		-	185,000
Debtors	<u>5</u>	100	100
		<u>100</u>	<u>185,100</u>
Creditors: amounts falling due within one year	<u>6</u>	(186,337)	(185,000)
Net current (liabilities)/assets		<u>(186,237)</u>	<u>100</u>
Net (liabilities)/assets		(1,237)	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,337)	-
Shareholders' funds		<u>(1,237)</u>	<u>100</u>

For the year ending 30 June 2023 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 30 April 2024 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 2023

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 Investment property

	2023	£
Additions	185,000	185,000
At 30 June 2023	185,000	185,000
	185,000	185,000

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	100	100
	100	100
	100	100

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Loans from directors	186,337	185,000
	186,337	185,000
	186,337	185,000

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.