

**HILL AND HILL DESIGN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

HILL AND HILL DESIGN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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HILL AND HILL DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	Benjamin Wildsmith Jane Elizabeth Wildsmith
Company Number	07402765 (England and Wales)
Registered Office	Greenfield House, Greenfield Lane Ashover Chesterfield S45 0HT

HILL AND HILL DESIGN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	1,831	1,431
Current assets	10,449	102,575
Prepayments and accrued income	318	235
Creditors: amounts falling due within one year	(22,267)	(60,059)
Net current (liabilities)/assets	(11,500)	42,751
Total assets less current liabilities	(9,669)	44,182
Accruals and deferred income	(680)	(945)
(Net liabilities)/net assets	(10,349)	43,237
Capital and reserves	(10,349)	43,237

NOTES TO THE ACCOUNTS

1 Statutory information

Hill and Hill Design Ltd is a private company, limited by shares, registered in England and Wales, registration number 07402765. The registered office is Greenfield House, Greenfield Lane, Ashover, Chesterfield, S45 0HT.

2 Average number of employees

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

For the year ending 31 October 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 September 2023

Jane Elizabeth Wildsmith
Director

Company Registration No. 07402765

