

Company registration number: 07459692

**1 HILLSIDE ROAD LIMITED**

**Unaudited financial statements**

**31 December 2016**



EDX <sup>\*E5X3G6VC\*</sup> 29/12/17 #10  
COMPANIES HOUSE

**1 HILLSIDE ROAD LIMITED**

**Statement of financial position  
31 December 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	30,115	30,115
Current assets	754	-
Creditors: amounts falling due within one year	(30,619)	(30,594)
<b>Net current liabilities</b>	<b>(29,865)</b>	<b>(30,594)</b>
<b>Total assets less current liabilities</b>	<b>250</b>	<b>(479)</b>
Accruals and deferred income	(840)	-
<b>Net liabilities</b>	<b>(590)</b>	<b>(479)</b>
<b>Capital and reserves</b>	<b>(590)</b>	<b>(479)</b>

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on ~~24 September 2017~~, and are signed on behalf of the board by:



**Steven Gordon**  
Director

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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 55 Cobden Hill, Radlett, Hertfordshire, WD7 7JN.