

Company registration number: 07459692

1 HILLSIDE ROAD LIMITED

Unaudited filleted financial statements

31 December 2017

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COMPANIES HOUSE

1 HILLSIDE ROAD LIMITED

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1 HILLSIDE ROAD LIMITED

**Statement of financial position
31 December 2017**

	2017	2016
	£	£
Fixed assets	<u>29,715</u>	<u>30,115</u>
Current assets	410	754
Creditors: amounts falling due within one year	<u>(30,594)</u>	<u>(30,619)</u>
Net current liabilities	<u>(30,184)</u>	<u>(29,865)</u>
Total assets less current liabilities	(469)	250
Accruals and deferred income	(1,105)	(840)
Net liabilities	<u><u>(1,574)</u></u>	<u><u>(590)</u></u>
Capital and reserves	<u><u>(1,574)</u></u>	<u><u>(590)</u></u>

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 October 2018, 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.