

Company Registration Number 07686222 (England and Wales)

HIDDEN HOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

HIDDEN HOUSE LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,990		1,065
Current assets	64,101		41,462	
Creditors: amounts falling due within one year	(48,623)		(49,631)	
Net current assets/(liabilities)		15,478		(8,169)
Total assets less current liabilities		18,468		(7,104)
Net assets/(liabilities)		18,468		(7,104)
Capital and reserves		18,468		(7,104)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Total loans of £9,842 (2017 - £14,413) were owed to the company by the directors at the year end.

2 Financial commitments, guarantees and contingencies

Total financial commitments which are not included in the balance sheet amount to £1,092 (2017 - £2,184).

3 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	3	3

HIDDEN HOUSE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

Hidden House Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Hidden House, 19A Ellesmere Road, Weybridge, Surrey, KT13 0HW.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 June 2019 and are signed on its behalf by:

Mr E F G Smith

Director

Company Registration Number 07686222

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.