

Registered number:
07745407
England and Wales

Hillgreen Project Services Ltd
Unaudited accounts
for the year ended 5 April 2016



Hillgreen Project Services Ltd

Balance sheet and notes to the unaudited accounts as at 5 April 2016

	2016		2015	
	£	£	£	£
Fixed assets		<u>10,836</u>		<u>2,465</u>
Current assets	42,345		48,060	
Prepayments and accrued income	<u>212</u>		<u>212</u>	
		42,557		48,272
Creditors: amounts falling due within one year		<u>(29,252)</u>		<u>(27,152)</u>
Net current assets		<u>13,305</u>		<u>21,120</u>
Total assets less current liabilities		24,141		23,585
Accruals and deferred income		(1,008)		(1,052)
Net assets		<u><u>23,133</u></u>		<u><u>22,533</u></u>
Capital and reserves		<u><u>23,133</u></u>		<u><u>22,533</u></u>

Notes

1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2. Company Information

The company is registered in England and Wales and its registered number is 07745407. The company is a private company limited by shares. Its registered office is The Old Forge, Beck Place, Gosforth, CA20 1AT.

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**Balance sheet and notes to the unaudited accounts
as at 5 April 2016**

These accounts have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board



S J Oliver
Director

Approved by the board: 17 August 2016

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