

HILLS SPECIALISED SERVICES LTD

**Company Registration Number:
08072919 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

HILLS SPECIALISED SERVICES LTD

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for the Period Ended 31 May 2017

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HILLS SPECIALISED SERVICES LTD

Company Information

for the Period Ended 31 May 2017

Director:

MR DAVID HILLS

Registered office:

The Old School
Northwood End Road
Haynes
Bedford
MK45 3PH

Company Registration Number:

08072919 (England and Wales)

HILLS SPECIALISED SERVICES LTD

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Directors

The director(s) shown below were appointed to the company during the period

MR DAVID HILLS

01 June 2016

This report was approved by the board of directors on 26 February 2018

And Signed On Behalf Of The Board By:

Name: MR DAVID HILLS

Status: Director

HILLS SPECIALISED SERVICES LTD

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	72,805	81,996
Cost of Materials	(30,169)	(24,158)
Staff Costs	(1,970)	(0)
Depreciation and Writeoffs	(1,022)	(1,648)
Other charges	(56,293)	(44,417)
Tax on Profit	(0)	(2,684)
Profit or (Loss) for Period	(16,649)	9,089

HILLS SPECIALISED SERVICES LTD

Balance sheet

As at 31 May 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	5,409	6,431
Current assets:	50,170	63,323
Creditors: amounts falling due within one year:	(29,655)	(27,181)
Net current assets (liabilities):	20,515	36,142
Total assets less current liabilities:	25,924	42,573
Total net assets (liabilities):	25,924	42,573
Capital and reserves:	25,924	42,573

HILLS SPECIALISED SERVICES LTD

Balance sheet continued

For the year ending 31 May 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 February 2018

And Signed On Behalf Of The Board By:

Name: MR DAVID HILLS

Status: Director

The notes form part of these financial statements

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.