

Company Registration Number 08337589 (England and Wales)

A HILTON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

A HILTON LTD

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		1,608		566
Current assets	50,452		9,517	
Creditors: amounts falling due within one year	(20,799)		(9,990)	
Net current assets		29,653		(473)
Total assets less current liabilities		31,261		93
Net assets		31,261		93
Capital and reserves		31,261		93

A Hilton Ltd is a company limited by shares incorporated in England and Wales. The registered office is 52 Tansy Avenue, Stotfold, Hertfordshire, SG5 4GJ.

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

The director acknowledges his responsibilities for complying with the requirements of the Act 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 and signed by the director and authorised for issue on 24 April 2017

Mr A Hilton
Director

Company Registration Number 08337589

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.