

**HILTON HOUSE (21-22 CRAVEN HILL GARDENS) FREEHOLD LIMITED**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023  
PAGES FOR FILING WITH REGISTRAR**

# HILTON HOUSE (21-22 CRAVEN HILL GARDENS) FREEHOLD LIMITED

## BALANCE SHEET AS AT 31 MARCH 2023

	2023	2022
	£	£
Called up share capital not paid	19	19
Current assets	143	169
<b>Net current assets / (liabilities)</b>	<b>143</b>	<b>169</b>
<b>Total assets less current liabilities</b>	<b>162</b>	<b>188</b>
Accruals and deferred income	(255)	(195)
<b>Net assets / (net liabilities)</b>	<b>(93)</b>	<b>(7)</b>
<b>Capital and reserves</b>	<b>(93)</b>	<b>(7)</b>

### Notes to the financial statements:

#### 1. Average number of employees

During the year the average number of employees, including directors, was 0 (2022: 0).

HILTON HOUSE (21-22 CRAVEN HILL GARDENS) FREEHOLD LIMITED (10953005) is a private company limited by shares incorporated in England and Wales. The registered office address is Queensway House, Queensway, New Milton, Hampshire, BH25 5NR, England.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with micro-entity provisions and 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 income statement has not been delivered to the Registrar of Companies in accordance with the special 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 27 November 2023 and are signed on its behalf by:

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**Patrick John MAGEE**

Director

**Company registration number: 10953005**

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.