

Hill Top Builders Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

D V Bottoms & Co Ltd
8 Drapers Lane
Leominster
Herefordshire
HR6 8ND

Hill Top Builders Ltd

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Hill Top Builders Ltd

Company Information

Director	Mr A Wixey
Registered office	Hilltop Dilwyn Herefordshire HR4 8JA
Accountants	D V Bottoms & Co Ltd 8 Drapers Lane Leominster Herefordshire HR6 8ND

Hill Top Builders Ltd
(Registration number: 11013866)
Balance Sheet as at 31 October 2021

	2021 £	2020 £
Current assets	13,044	9,273
Creditors: Amounts falling due within one year	(17,480)	(15,308)
Total assets less current liabilities	(4,436)	(6,035)
Accruals and deferred income	(500)	(480)
	(4,936)	(6,515)
Capital and reserves	(4,936)	(6,515)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Hilltop
Dilwyn
Herefordshire
HR4 8JA

These financial statements were authorised for issue by the director on 26 October 2022.

Basis of preparation

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 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

3 Related party transactions

Transactions with the director

	At 1 November 2020 £	Advances to director £	At 31 October 2021 £
2021			
Mr A Wixey			
Directors loan account	7,262	555	7,817

	At 1 November 2019 £	Advances to director £	At 31 October 2020 £
2020			

Mr A Wixey

Directors loan account

(2,839)

10,101

7,262

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For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 26 October 2022

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Mr A Wixey
Director

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.