

**HILLMAN CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

HILLMAN CONSULTING LTD
Unaudited Financial Statements
For The Year Ended 28 February 2022

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HILLMAN CONSULTING LTD
Balance Sheet
As at 28 February 2022

Registered number: 11817543

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	1,145		1,084	
Cash at bank and in hand		7,863		6,703	
		<u>9,008</u>		<u>7,787</u>	
Creditors: Amounts Falling Due Within One Year	4	(7,337)		(7,469)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			1,671		318
			<u>1,671</u>		<u>318</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>1,671</u>		<u>318</u>
NET ASSETS			<u>1,671</u>		<u>318</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			1,670		317
			<u>1,671</u>		<u>318</u>
SHAREHOLDERS' FUNDS			<u>1,671</u>		<u>318</u>

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Louise Hillman

Director

09/09/2022

The notes on pages 2 to 3 form part of these financial statements.

HILLMAN CONSULTING LTD
Notes to the Financial Statements
For The Year Ended 28 February 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Debtors

	2022	2021
	£	£
Due within one year		
Trade debtors	-	1,084
Director's loan account	1,145	-
	<u>1,145</u>	<u>1,084</u>

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	180	-
Corporation tax	7,157	6,003
Other creditors	-	1,466
	<u>7,337</u>	<u>7,469</u>

5. Share Capital

	2022	2021
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

6. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2022
	£	£	£	£	£
Miss Louise Hillman	<u>-</u>	<u>1,145</u>	<u>-</u>	<u>-</u>	<u>1,145</u>

The above loan is unsecured, interest free and repayable on demand.

HILLMAN CONSULTING LTD
Notes to the Financial Statements (continued)
For The Year Ended 28 February 2022

7. Ultimate Controlling Party

The company's ultimate controlling party is Miss Louise Hillman by virtue of her ownership of 100% of the issued share capital in the company.

8. General Information

HILLMAN CONSULTING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11817543 . The registered office is Radius House, 51 Clarendon Road, Watford, WD17 1HP.

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.