

HILLMOUNT COTTAGES SERVICE COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

2020-2021
2021-2022
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COMPANIES HOUSE

HILLMOUNT COTTAGES SERVICE COMPANY LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

| | 2020 | | 2019 | |
|--|-------|-------|-------|-----|
| | £ | £ | £ | £ |
| Called up share capital not paid | | 27 | | 27 |
| Current assets | 369 | | 563 | |
| Creditors: amounts falling due within one year | (818) | | (408) | |
| Net current (liabilities)/assets | | (449) | | 155 |
| Total assets less current liabilities | | (422) | | 182 |
| Net (liabilities)/assets | | (422) | | 182 |
| Capital and reserves | | (422) | | 182 |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2020 Number | 2019 Number |
|-----------|----------------|----------------|
| Employees | - | - |

Hillmount Cottages Service Company Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 1 Stonebridge Avenue, Conlig, Down, Northern Ireland, BT23 7QL.

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 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.

HILLMOUNT COTTAGES SERVICE COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

The financial statements were approved and signed by the director and authorised for issue on 17 June 2020



Ms A Rafferty
Director

Company Registration Number NI050544