REGISTERED NUMBER: 03060607 (England and Wales)

Unaudited Financial Statements for the Year Ended 24 March 2020

for

Wilton Hill Court Limited

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for the Year Ended 24 March 2020

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Company Information
for the Year Ended 24 March 2020

DIRECTORS:	Mrs L Joyce Mr J Joyce
SECRETARY:	Mrs L Joyce
REGISTERED OFFICE:	8 Leopold Road West Green Crawley West Sussex RH11 7BN
REGISTERED NUMBER:	03060607 (England and Wales)
ACCOUNTANTS:	Millards, Chartered Accountants Worth Corner Turners Hill Road Crawley West Sussex RH10 7SL

Balance Sheet
24 March 2020

	Notes	24.3.20 £	24.3.19 £
CURRENT ASSETS			
Debtors	4	7,537	10,087
Cash at bank		14,342	26,806
		21,879	36,893
CREDITORS			
Amounts falling due within one year	5	17,156	32,170
NET CURRENT ASSETS		4,723	4,723
TOTAL ASSETS LESS CURRENT LIABILITIES		4,723	4,723
RESERVES			
Income and expenditure account		4,723	4,723
MEMBERS' FUNDS		4,723	4,723

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income and Expenditure Account has not been delivered.

The financial statements were approved by the Board of Directors on 2 June 2020 and were signed on its behalf by:

Mr J Joyce - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Wilton Hill Court Limited is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2019 - 2) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	24.3.20	24.3.19
	£	£
Trade debtors	1,439	5,477
Other debtors	6,098	4,610
	7,537	10,087

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	24.3.20	24.3.19
	£	£
Trade creditors	8,035	21,658
Other creditors	9,121	10,512
	17,156	32,170

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

J Joyce and L Joyce are directors in Heathfield Plant Hire Limited, from whom the company brought services to the value of £12,914 (2019: £11,248) on normal commercial terms. At the balance sheet date the amount outstanding and accrued was £8,589 (2019: £23,956).

7. ULTIMATE CONTROLLING PARTY

In the opinion of the directors there is no ultimate controlling party.

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.