

Company registration number: 08243421

**Hillarys Residential (No1) Limited
Trading as Hillarys Reseidential (No1) Limited**

Unaudited filleted financial statements

31 October 2017



Hillarys Residential (No1) Limited

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Hillarys Residential (No1) Limited

Directors and other information

Directors	Mr A H Hillary Mrs M I Hillary
Secretary	M I Hillary
Company number	08243421
Registered office	Station Road Rolleston Newark Notts NG23 5SE

Hillarys Residential (No1) Limited

Statement of financial position 31 October 2017

	2017		2016	
	£	£	£	£
Fixed assets		550,000		496,809
Current assets	14,213		11,236	
Prepayments and accrued income	840		809	
		15,053		12,045
Creditors: amounts falling due within one year		(388,960)		(410,654)
Net current liabilities		(373,907)		(398,609)
Total assets less current liabilities		176,093		98,200
Accruals and deferred income		(1,200)		(600)
Net assets		174,893		97,600
Capital and reserves		174,893		97,600

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing	
	£	£		£
Mr A H Hillary	(403,008)	20,000	(383,008)	
	2016			
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing	
	£	£		£
Mr A H Hillary	(433,008)	30,000	(403,008)	

Hillarys Residential (No1) Limited

Statement of financial position (continued)
Year ended 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 15 July 2018, and are signed on behalf of the board by:



Mr A H Hillary
Director

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The company is a private company limited by shares, registered in England & Wales.