Company registration number: 08243421

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

Unaudited filleted financial statements

31 October 2018

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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 2018

	2018		2017	
	£	£	£	£
Fixed assets		550,000		550,000
Current assets	16,563		14,213	
Prepayments and accrued income	-		840	
		16,563		15,053
Creditors: amounts falling due within one year		(360,628)		(388,960)
Net current liabilities		(344,065)		(373,907)
Total assets less current liabilities		205,935		176,093
Accruals and deferred income		(1,616)		(1,200)
Net assets		204,319		174,893
Capital and reserves		204,319		174,893

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:

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr A H Hillary	(383,008)	29,000	(354,008)

2017

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

Statement of financial position (continued)
Year ended 31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 25 July 2019, and are signed on behalf of the board by:

Mr A H Hillary
Director

Company registration number: 08243421

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