Registration number: 08274821

Hillcrest Nominees Limited

Filleted Financial Statements
for the Year Ended 31 March 2018

Hillcrest Nominees Limited

(Registration number: 08274821)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	47,347	45,279
Current assets	19,638	22,312
Creditors: Amounts falling due within one year	(8,413)	(10,063)
Net current assets	11,225	12,249
Total assets less current liabilities	58,572	57,528
Accruals and deferred income	(390)	(1,800)
	58,182	55,728
Capital and reserves	58,182	55,728

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
13 Waterpark Road
Salford
M7 4EU

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2017 - 3).

3 Related party transactions

Transactions with directors

2018	At 1 April 2017 £	Repayments by director £	At 31 March 2018 £
Mrs R Brandeis			
Short term non interest bearing loan	22,212	(21,471)	741

Hillcrest Nominees Limited

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Balance Sheet as at 31 March 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

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

Approved and authorised by the Board on 20 June 2019 and signed on its behalf by:

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Mr M Brandeis
Director

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.