REGISTERED NUMBER: 08776607

High Hill Consulting Limited

Unaudited Financial Statements for the Year Ended 30 November 2020

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for the Year Ended 30 November 2020

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High Hill Consulting Limited

Company Information
for the Year Ended 30 November 2020

DIRECTOR:	P Elworthy
REGISTERED OFFICE:	Flat 8 Grangedale 361 Grange Road Crystal Palace London SE19 3DH
REGISTERED NUMBER:	08776607

Balance Sheet
30 November 2020

	Notes	30.11.20 £	£	30.11.19 £	£
FIXED ASSETS					
Tangible assets	4		1,559		2,079
CURRENT ASSETS					
Debtors	5	35,021		21,420	
Cash at bank		33,810		45,105	
		68,831		66,525	
CREDITORS					
Amounts falling due within one year	6	32,435		30,342	
NET CURRENT ASSETS			36,396		36,183
TOTAL ASSETS LESS CURRENT LIABILITIES			37,955		38,262
CREDITORS					
Amounts falling due after more than one year	7		20,000		-
NET ASSETS			17,955		38,262
CAPITAL AND RESERVES					
Called up share capital	9		2		2
Retained earnings	10		17,953		38,260
SHAREHOLDERS' FUNDS			17,955		38,262

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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 Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 20 August 2021 and were signed by:

P Elworthy - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30 November 2020

1. STATUTORY INFORMATION

High Hill Consulting Limited is a private company, limited by shares , registered in Not specified/Other. 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 25% on reducing balance

Government grants
During the year the company received the following COVID-19 support:

CJRS Grant: £1,516.31

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1).

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 December 2019 and 30 November 2020	4,565
DEPRECIATION	
At 1 December 2019	2,486
Charge for year	520
At 30 November 2020	3,006
NET BOOK VALUE	
At 30 November 2020	1,559
At 30 November 2019	2,079

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5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.20	30.11.19
	£	£
Trade debtors	34,680	21,420
Prepayments and accrued income	341	-
	35,021	21,420

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.20	30.11.19
	£	£
Bank loans and overdrafts (see note 8)	3,333	-
Tax	19,120	19,159
Social security and other taxes	315	771
VAT	9,301	9,956
Directors' current accounts	36	126
Accrued expenses	330	330
	32,435	30,342

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.11.20	30.11.19
	£	£
Bank loans (see note 8)	20,000	-
Amounts falling due in more than five years:		
Repayable by instalments		
Bank loans more 5 yr by instal	20,000	-

8. **LOANS**

An analysis of the maturity of loans is given below:

	30.11.20	30.11.19
	£	£
Amounts falling due within one year or on demand:		
Bank loans	3,333	-
Amounts falling due in more than five years:		
Repayable by instalments		
Bank loans more 5 yr by instal	20,000	-

9. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.20	30.11.19
			£	£
1	Ordinary	£1	1	1
1	Ordinary A	£1	1	1
			2	2

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10. **RESERVES**

	Retained earnings £
At 1 December 2019	38,260
Profit for the year	80,793
Dividends	(101,100)
At 30 November 2020	17,953

11. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2020 and 30 November 2019:

	30.11.20 £	30.11.19 £
P Elworthy		
Balance outstanding at start of year	-	2,676
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	-

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.