REGISTERED NUMBER: 08776607

High Hill Consulting Limited

Unaudited Financial Statements for the Year Ended 30 November 2021

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for the Year Ended 30 November 2021

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High Hill Consulting Limited

Company Information
for the Year Ended 30 November 2021

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

Balance Sheet
30 November 2021

	Notes	30.11.21 £	£	30.11.20 £	£
FIXED ASSETS					
Tangible assets	4		1,167		1,559
CURRENT ASSETS					
Debtors	5	1,918		35,021	
Cash at bank		1,600		33,810	
		3,518		68,831	
CREDITORS					
Amounts falling due within one year	6	4,646		32,435	
NET CURRENT (LIABILITIES)/ASSETS			(1,128)		36,396
TOTAL ASSETS LESS CURRENT LIABILITIES			39		37,955
CREDITORS					
Amounts falling due after more than one year	7		-		20,000
NET ASSETS			39		17,955
CAPITAL AND RESERVES					
Called up share capital	9		2		2
Retained earnings	10		37		17,953
SHAREHOLDERS' FUNDS			39		17,955

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 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 31 March 2022 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 2021

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

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 (2020 - 1).

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 December 2020 and 30 November 2021	4,565
DEPRECIATION	
At 1 December 2020	3,006
Charge for year	392
At 30 November 2021	3,398
NET BOOK VALUE	
At 30 November 2021	1,167
At 30 November 2020	1,559

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.21 £	30.11.20 £
Trade debtors	-	34,680
Directors' current accounts	1,918	-
Prepayments and accrued income	-	341
	1,918	35,021

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6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.21	30.11.20
	£	£
Bank loans and overdrafts (see note 8)	-	3,333
Trade creditors	123	-
Tax	4,193	19,120
Social security and other taxes	-	315
VAT	-	9,301
Directors' current accounts	-	36
Accrued expenses	330	330
	4,646	32,435

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

	30.11.21	30.11.20
	£	£
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:

	30.11.21	30.11.20
	£	£
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:	30.11.21	30.11.20
			£	£
1	Ordinary	£1	1	1
1	Ordinary A	£1	1	1
			2	2

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10. **RESERVES**

	Retained earnings £
At 1 December 2020	17,953
Profit for the year	17,484
Dividends	(35,400)
At 30 November 2021	37

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.