Registered number: 10413607

HILLSIDE COMMUNICATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018

TaxAssist Accountants Dorking

298 High Street
Dorking
Surrey
RH4 1QX

Hillside Communications Ltd
Unaudited Financial Statements
For The Year Ended 31 October 2018

Contents

	Page
Company Information	1
Accountant's Report	2
Balance Sheet	3

Hillside Communications Ltd
Company Information
For The Year Ended 31 October 2018

Director	Mr John Beadle
Company Number	10413607
Registered Office	33 Hillside Gardens Brockham Betchworth Surrey RH3 7ER
Accountants	TaxAssist Accountants Dorking 298 High Street Dorking Surrey RH4 1QX

Hillside Communications Ltd
Accountant's Report
For The Year Ended 31 October 2018

In accordance with the engagement letter dated 05 October 2016, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 October 2018 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

02/07/2019

TaxAssist Accountants Dorking

298 High Street
Dorking
Surrey
RH4 1QX

Hillside Communications Ltd
Balance Sheet
As at 31 October 2018

	2018	2017
	£	£
Current assets	3,102	3,102
Creditors: Amounts Falling Due Within One Year	(2,525)	(2,525)
NET CURRENT ASSETS	577	577
TOTAL ASSETS LESS CURRENT LIABILITIES	577	577
NET ASSETS	577	577
CAPITAL AND RESERVES	577	577

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:1

2. **General Information**

Hillside Communications Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10413607. The registered office is 33 Hillside Gardens, Brockham, Betchworth, Surrey, RH3 7ER.

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr John Beadle

02/07/2019

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.