REGISTERED NUMBER: SC034325 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2018

for

Hillslap And Greenhill Limited

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Statement of Financial Position
30 June 2018

	30/6/18 £	£	30/6/17 £	£
FIXED ASSETS		686,258		584,895
CURRENT ASSETS	538,923		609,533	
CREDITORS				
Amounts falling due within one year	(191,696)		(218,743)	
NET CURRENT ASSETS		347,227		390,790
TOTAL ASSETS LESS CURRENT LIABILITIES		1,033,485		975,685
CREDITORS				
Amounts falling due after more than one year		521,461		550,367
NET ASSETS		512,024		425,318
CAPITAL AND RESERVES		512,024		425,318

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Hillslap And Greenhill Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC034325

Registered office: Glendearg Farm
Galashiels
Selkirkshire
TD1 2NR

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 2) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 June 2018 and 30 June 2017:

	30/6/18 £	30/6/17 £
T E Douglas		
Balance outstanding at start of year	(40,344)	(34,551)
Amounts advanced	-	18,853
Amounts repaid	-	(24,646)
Balance outstanding at end of year	-	(40,344)

continued...

Statement of Financial Position - continued
30 June 2018

NOTES TO THE FINANCIAL STATEMENTS

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

B J Douglas		
Balance outstanding at start of year	(5,050)	(4,956)
Amounts advanced	-	8,106
Amounts repaid	-	(8,200)
Balance outstanding at end of year	-	(5,050)

At the 30th June 2017, the company owed the directors £45,395 (2016 £39,508). This was an interest free loan.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 March 2019 and were signed on its behalf by:

T E Douglas - 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.