

REGISTERED NUMBER: 05766440 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 April 2021

for

Hill House Highfield Ltd

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03/09/2021

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COMPANIES HOUSE

Hill House Highfield Ltd (by shares) (Registered number: 05766440)

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Hill House Highfield Ltd (by shares)

Company Information
for the Year Ended 30 April 2021

DIRECTORS:

B J Davies
N T Simpson
Q Van Meurs
I W Large (Deceased - 12 May 2021)
R Withers

REGISTERED OFFICE:

Flat 3, Hill House
1 Highfield
Lymington
Hampshire
SO41 9GB

REGISTERED NUMBER:

05766440 (England and Wales)

Hill House Highfield Ltd (by shares) (Registered number: 05766440)

Balance Sheet
30 April 2021

	2021	As restated 2020
	£	£
FIXED ASSETS	4,000	4,000
TOTAL ASSETS LESS CURRENT LIABILITIES	4,000	4,000
CREDITORS		
Amounts falling due after more than one year	(3,995)	(3,995)
NET ASSETS	<u>5</u>	<u>5</u>
CAPITAL AND RESERVES	<u>5</u>	<u>5</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 23 August 2021 and were signed on its behalf by:

N T Simpson
N T Simpson - Director