

Registered number
12008147

Hill Top Construction UK Limited

Filleted Accounts

31 May 2023

Hill Top Construction UK Limited

Registered number: 12008147

Balance Sheet

as at 31 May 2023

	2023	2022
	£	£
Fixed assets	47,278	41,945
Current assets	34,851	21,980
Prepayments and accrued income	1,871	1,575
	<u>36,722</u>	<u>23,555</u>
Creditors: amounts falling due within one year	<u>(31,097)</u>	<u>(25,994)</u>
Net current assets/(liabilities)	5,625	(2,439)
Total assets less current liabilities	<u>52,903</u>	<u>39,506</u>
Creditors: amounts falling due after more than one year	(42,473)	(33,119)
Accruals and deferred income	(1,538)	(918)
Net assets	<u>8,892</u>	<u>5,469</u>
Capital and reserves	<u>8,892</u>	<u>5,469</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is c/o Broughton Lambert Accountants, Boundary Enterprise Park, Boundary Lane, South Hykeham, Lincoln, LN6 9NQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J Hill

Director

Approved by the board on 22 November 2023

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.