

# Hilgate (Westminster) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# **Hilgate (Westminster) Limited**

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# **Hilgate (Westminster) Limited**

## **Company Information**

<b>Directors</b>	Mrs J S Aghion Mrs R Vigano Mr R N Adda Mr M Radman
<b>Registered office</b>	43 Adcla Avenue New Malden Surrey KT3 6LF
<b>Accountants</b>	Manningtons 8 High Street Heathfield East Sussex TN21 8LS

**Hilgate (Westminster) Limited**  
**(Registration number: 00584230)**  
**Balance Sheet as at 31 March 2020**

	2020 £	2019 £
Fixed assets	168	177
Current assets	561	1,095
Creditors: Amounts falling due within one year	(96,054)	(96,145)
Net current liabilities	(95,493)	(95,050)
	(95,325)	(94,873)
Capital and reserves	(95,325)	(94,873)

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

43 Adela Avenue  
New Malden  
Surrey  
KT3 6LF

These financial statements were authorised for issue by the Board on 11 March 2021.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 March 2021 and signed on its behalf by:

**Hilgate (Westminster) Limited**  
**(Registration number: 00584230)**  
**Balance Sheet as at 31 March 2020**

.....  
Mrs J S Aghion  
Director

Heathfield

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.