

REGISTERED NUMBER: 01411573 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
FOR
HILLSIDE CLOSE MANAGEMENT LIMITED

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FOR THE YEAR ENDED 30 JUNE 2019**

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HILLSIDE CLOSE MANAGEMENT LIMITED (BY GUARANTEE)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019**

DIRECTORS: C J Weston
A Witkin
A Frangakis
K Musikant (Chairman)
C Shamash

SECRETARY: A Frangakis

REGISTERED OFFICE: 9 Mansfield Street
London
W1G 9NY

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**INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2019**

	2019 £	2018 £
TURNOVER	12,000	15,000
Other charges	(14,696)	(12,247)
Taxation	-	-
(DEFICIT)/SURPLUS	<u>(2,696)</u>	<u>2,753</u>

BALANCE SHEET
30 JUNE 2019

	2019	2018
	£	£
CURRENT ASSETS	<u>8,473</u>	<u>11,169</u>
NET CURRENT ASSETS	<u>8,473</u>	<u>11,169</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,473</u>	<u>11,169</u>
RESERVES	<u>8,473</u>	<u>11,169</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 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 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 surplus or deficit 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 3 September 2019 and were signed on its behalf by:

K Musikant (Chairman) - 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.