

Company registration number 04620464 (England and Wales)

C HILL (SYKEHOUSE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

C HILL (SYKEHOUSE) LIMITED

COMPANY INFORMATION

Director	Mr C Hill
Company number	04620464
Registered office	Suite One Hedley Court Boothferry Road Goole East Yorkshire United Kingdom DN14 6AA
Accountants	Jones Cooper Limited Suite One Hedley Court Boothferry Road Goole East Yorkshire United Kingdom DN14 6AA

C HILL (SYKEHOUSE) LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 5 APRIL 2023

The director presents his annual report and financial statements for the year ended 5 April 2023.

Principal activities

The principal activity of the company continued to be that of Construction.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr C Hill

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr C Hill

Director

20 July 2023

C HILL (SYKEHOUSE) LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF C HILL (SYKEHOUSE) LIMITED

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 5th April 2023.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited

Financial Accountants

20 July 2023

Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
United Kingdom
DN14 6AA

C HILL (SYKEHOUSE) LIMITED

BALANCE SHEET

AS AT 5 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		29,482		11,247
Current assets	38,342		44,715	
Prepayments and accrued income	742		971	
Creditors: amounts falling due within one year	(27,047)		(19,053)	
Net current assets		12,037		26,633
Total assets less current liabilities		41,519		37,880
Creditors: amounts falling due after more than one year		(9,701)		(12,457)
Net assets		31,818		25,423
Capital and reserves		31,818		25,423

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the Balance Sheet date, the company owed £23,251 to the director on an interest free basis (2022 - £11,757).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

C Hill (Sykehouse) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite One, Hedley Court, Boothferry Road, Goole, East Yorkshire, United Kingdom, DN14 6AA.

For the year ended 5 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

C HILL (SYKEHOUSE) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2023

The financial statements were approved and signed by the director and authorised for issue on 20 July 2023

Mr C Hill

Director

Company registration number 04620464 (England and Wales)

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.