

H.I.L.K. LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

H.I.L.K. LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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H.I.L.K. LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Kirsten J May
Company Number	04780416 (England and Wales)
Registered Office	52 MAIN STREET SNARESTONE SWADLINCOTE DERBYS DE12 7DB
Accountants	WG Associates 83 Norfolk Crescent Lindley Park Nuneaton Warwickshire CV10 8BY

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
H.I.L.K. LIMITED
FOR THE YEAR ENDED 31 MARCH 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of H.I.L.K. Limited for the year ended 31 March 2023 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

WG Associates
Chartered Certified Accountants

83 Norfolk Crescent
Lindley Park
Nuneaton
Warwickshire
CV10 8BY

29 December 2023

H.I.L.K. LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	2,222	1,739
Current assets	20,088	35,170
Prepayments and accrued income	(20)	-
Creditors: amounts falling due within one year	(12,223)	(17,906)
Net current assets	7,845	17,264
Total assets less current liabilities	10,067	19,003
Creditors: amounts falling due after more than one year	(7,609)	(11,006)
Accruals and deferred income	(440)	(385)
Net assets	2,018	7,612
Capital and reserves	2,018	7,612

NOTES TO THE ACCOUNTS

1 Statutory information

H.I.L.K. Limited is a private company, limited by shares, registered in England and Wales, registration number 04780416. The registered office is 52 MAIN STREET, SNARESTONE, SWADLINCOTE, DERBYS, DE12 7DB.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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.

Approved by the board on 29 December 2023

Kirsten J May
Director

Company Registration No. 04780416

