

Company Registration Number 05047461 (England and Wales)

SUSAN HILTON LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2019

PAGES FOR FILING WITH REGISTRAR

SUSAN HILTON LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019	2018
	£	£
Fixed assets	208,275	225,757
Current assets	131,860	124,594
Prepayments and accrued income	13,498	19,771
Creditors: amounts falling due within one year	(127,494)	(135,499)
Net current assets	17,864	8,866
Total assets less current liabilities	226,139	234,623
Creditors: amounts falling due after more than one year	(199,568)	(218,413)
Net assets	26,571	16,210
Capital and reserves	26,571	16,210

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 10 (2018 - 9).

Susan Hilton Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 45 Bridge Street, Darwen, BB3 2AA.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

The financial statements were approved and signed by the director and authorised for issue on 15 April 2020

Mrs S T Hilton
Director

Company Registration Number 05047461

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.