

**Company Registration Number 05047461 (England and Wales)**

**SUSAN HILTON LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**PAGES FOR FILING WITH REGISTRAR**

# SUSAN HILTON LTD

## BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		225,757		240,059
Current assets	124,594		121,496	
Prepayments and accrued income	19,771		19,229	
Creditors: amounts falling due within one year	(135,499)		(104,758)	
Net current assets		8,866		35,967
Total assets less current liabilities		234,623		276,026
Creditors: amounts falling due after more than one year		(218,413)		(229,443)
Net assets		16,210		46,583
Capital and reserves		16,210		46,583

### Notes to the financial statements

#### 1 Employees

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

	2018 Number	2017 Number
Employees	9	8

## **SUSAN HILTON LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2018**

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Susan Hilton Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Carlyle House, 78 Chorley New Road, Bolton, BL1 4BY.

For the year ended 30 September 2018 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 25 June 2019

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.