

Registered number: 05104293

Hill Build Limited

ACCOUNTS
FOR THE 335 DAY PERIOD ENDED 31/03/2019

Prepared By:

Estrella Accountancy Services Limited

Accountants

19 Poplar Drive

Yeovil

Somerset

BA21 3UL

Hill Build Limited

Registered Number: 05104293**BALANCE SHEET AT 31/03/2019**

	2019	2018
	£	£
Fixed assets	33,659	38,932
Current assets	117,720	156,378
Prepayments and accrued income	2,465	2,831
	((
Creditors: amounts falling due within one year	115,269	140,566
))
Net Current Assets	<u>4,916</u>	<u>18,643</u>
Total assets less current liabilities	38,575	57,575
Accruals and deferred income	<u>1,403</u>	<u>2,645</u>
Net Assets	<u>37,172</u>	<u>54,930</u>
Capital and reserves	<u>37,172</u>	<u>54,930</u>

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05104293. Registered office Burley, West Coker Hill, Yeovil, Somerset, BA22 9DG

For the year ending 31/03/2019 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/11/2019 and signed on their behalf
by

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Mr D G Hill
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.