Hill Build Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2022

Prepared By:

Estrella Accountancy Services Limited
19 Poplar Drive
Yeovil
Somerset
BA21 3UL

Hill Build Limited

Registered Number: 05104293 BALANCE SHEET AT 31/03/2022

		2022		2021
		£		£
Fixed assets		47,251		23,326
Current assets	98,216		89,373	
Prepayments and accrued income	2,852		2,267	
Creditors: amounts falling due within one year	(181,393		(101,413	
oreakors, amounts tailing due within one year))	
Net Current Liabilities		(80,325)		(9,773)
Total assets less current liabilities		(33,074)		13,553
Accruals and deferred income		1,480		1,480
Net (Liabilities) / Assets		(34,554)		12,073
Capital and reserves		(34,554)		12,073

Average Number of Employees

During the year the average number of employees was 2.

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 31/03/2022 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 04/12/2022 and signed on their behalf by 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.