

**Financial Statements for the Year Ended 31 March 2020**

**for**

**SUZANNE HILL AND CO LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2020**

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**SUZANNE HILL AND CO LIMITED**

**Company Information**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**DIRECTOR:** Mrs S M Hill BSc Hons FCA

**SECRETARY:** J G Hill BA, ACA

**REGISTERED OFFICE:** The Barns, Lane End Farm  
Kelsall Road  
Ashton  
Chester  
CH3 8BH

**REGISTERED NUMBER:** 06496337 (England and Wales)

**Abridged Balance Sheet**  
**31 MARCH 2020**

	Notes	2020 £	£	2019 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2,171		491
<b>CURRENT ASSETS</b>					
Stocks		1,842		2,074	
Debtors		9,640		9,508	
Prepayments and accrued income		10,036		2,813	
Cash at bank		<u>77,083</u>		<u>80,036</u>	
		98,601		94,431	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>44,845</u>		<u>39,513</u>	
<b>NET CURRENT ASSETS</b>			<u>53,756</u>		<u>54,918</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>55,927</u>		<u>55,409</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>55,827</u>		<u>55,309</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>55,927</u>		<u>55,409</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abridged Balance Sheet - continued**  
**31 MARCH 2020**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 April 2020 and were signed by:

Mrs S M Hill BSc Hons FCA - Director

**Notes to the Financial Statements  
FOR THE YEAR ENDED 31 MARCH 2020**

**1. STATUTORY INFORMATION**

Suzanne Hill and Co Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery etc - 33% on cost and 20% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2019 - 2 ) .

**4. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 April 2019	6,502
Additions	3,090
Disposals	(2,815)
At 31 March 2020	<u>6,777</u>
<b>DEPRECIATION</b>	
At 1 April 2019	6,011
Charge for year	1,410
Eliminated on disposal	(2,815)
At 31 March 2020	<u>4,606</u>
<b>NET BOOK VALUE</b>	
At 31 March 2020	<u>2,171</u>
At 31 March 2019	<u>491</u>

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.