

HILLSIDE OFFICE SUPPLIES LIMITED
Unaudited Financial Statements
For the financial year ended 31 January 2023
Pages for filing with the registrar

HILLSIDE OFFICE SUPPLIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 January 2023

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HILLSIDE OFFICE SUPPLIES LIMITED
COMPANY INFORMATION
For the financial year ended 31 January 2023

DIRECTOR

Darren Leslie Maskell

REGISTERED OFFICE

Lyndhurst Tanns Lane
North Lopham
Diss
IP22 2LZ
United Kingdom

COMPANY NUMBER

07498249 (England and Wales)

CHARTERED ACCOUNTANTS

Gascoynes
Gascoyne House
Moseleys Farm Business Centre
Fornham All Saints
Bury St Edmunds
Suffolk
IP28 6JY

HILLSIDE OFFICE SUPPLIES LIMITED
BALANCE SHEET
As at 31 January 2023

	2023	2022
	£	£
Fixed assets	23,726	13,209
Current assets	291,925	146,879
Prepayments and accrued income	541	931
Creditors: amounts falling due within one year	(192,071)	(75,844)
Net current assets	100,395	71,966
Total assets less current liabilities	124,121	85,175
Creditors: amounts falling due after more than one year	(30,833)	-
Accruals and deferred income	(1,702)	(1,786)
Net assets	91,586	83,389
Capital and reserves	91,586	83,389

For the financial year ending 31 January 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Hillside Office Supplies Limited (registered number: 07498249) were approved and authorised for issue by the director on 02 May 2023 and were signed on its behalf by:

Darren Leslie Maskell
Director

HILLSIDE OFFICE SUPPLIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 January 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 07498249). The address of its registered office is Lyndhurst Tanns Lane, North Lopham, Diss, IP22 2LZ, United Kingdom.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	6	6

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.