

Company Registration Number : 07687224 (England and Wales)

HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED

Unaudited Financial Statements

For the year ended 31 July 2020

HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED

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For the year ended 31 July 2020

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HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED

Company Information

For the year ended 31 July 2020

Director	Simon Alexander Cooke
Company secretary	Katriona Victoria Cooke
Registered office	99 Wey Hill Haslemere Surrey GU27 1HT
Company number	07687224
Accountant	Limelight Accountancy Limited 99 Weyhill Haslemere Surrey GU27 1HT

HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED
Statement of Financial Position
For the year ended 31 July 2020

	2020	2019
	£	£
Fixed assets	2,349	9,396
Current assets	30,534	24,647
Creditors: Amounts falling due within one year	(30,570)	(24,246)
Net current assets/(liabilities)	<u>(36)</u>	<u>401</u>
Total assets less current liabilities	2,313	9,797
Creditors: Amounts falling due more than one year	(2,221)	(7,554)
Net assets/(liabilities)	<u>92</u>	<u>2,243</u>
Capital and reserves	<u>92</u>	<u>2,243</u>

1 General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 99 Wey Hill, Haslemere, Surrey, GU27 1HT.

2 Directors advances, credit and guarantees

During the year the company made an advance of £565 to a director of the company. This balance will be repaid by 30-04-2021.

3 Average number of employees

The average number of persons employed by the company during the year was 2 (2019:2)

- For the year ending 31 July 2020 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 director acknowledges 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the

micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 23 April 2021 and signed on behalf of the board by:

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Simon Alexander Cooke (Director)

Company registration number. 07687224

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.