

Registered number: 07687224  
(England and Wales)

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**HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED**  
**Financial Statements**

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**Unaudited Accounts**  
**For The Year Ended 31-07-2017**

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**For The Year Ended 31-07-2017**

## **Company information**

### **DIRECTORS WHO HAVE SERVED DURING THE YEAR**

Simon Alexander Cooke

### **COMPANY SECRETARY**

Mrs Katriona Victoria Cooke

### **REGISTERED OFFICE**

99 Wey Hill

Haslemere

Surrey

GU27 1HT

### **COMPANY NUMBER**

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**BALANCE SHEET AT 2017-07-31**

	2017	2016
	£	£
Fixed Assets	20,667	6,387
Current Assets	12,478	26,212
Creditors: amounts falling due within one year	(29,963)	(29,182)
Net current assets (liabilities)	(17,485)	(2,970)
Total assets less current liabilities	3,182	3,417
<b>Net Assets (liabilities)</b>	<u><b>3,182</b></u>	<u><b>3,417</b></u>
<b>Capital and Reserves</b>	<u><b>3,182</b></u>	<u><b>3,417</b></u>

For the year ending 31-07-2017 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 for the year in accordance with section 476.

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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board of directors on 2018-04-28 and signed on behalf of the board,**

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Simon Alexander Cooke

Director

**Company registration number: 07687224**

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**NOTES TO THE FINANCIAL STATEMENTS**  
For The Year Ended 31-07-2017

**AVERAGE NUMBERS OF EMPLOYEES**  
The average number of employees during the year was 2.

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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.