

**Company Registration Number : 07687224 (England and Wales)**

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

**Unaudited Filleted Financial Statements**

**For the year ended 31 July 2021**

# HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED

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For the year ended 31 July 2021

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# **HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED**

## **Company Information**

**For the year ended 31 July 2021**

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<b>Director</b>	Simon Alexander Cooke
<b>Company secretary</b>	Katriona Victoria Cooke
<b>Company number</b>	07687224
<b>Registered office</b>	99 Wey Hill Haslemere Surrey GU27 1HT
<b>Accountant</b>	DNS Accountants Ltd Chartered Management Accountants 99 Weyhill Haslemere Surrey GU27 1HT

# HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED

## Statement of Financial Position

For the year ended 31 July 2021

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	2021	2020
	£	£
Fixed assets	5,067	2,349
Current assets	49,032	30,534
Creditors: Amounts falling due within one year	(34,079)	(30,570)
Net current assets/(liabilities)	<u>14,953</u>	<u>(36)</u>
Total assets less current liabilities	20,020	2,313
Creditors: Amounts falling due more than one year	(2,221)	(2,221)
<b>Net assets/(liabilities)</b>	<u><b>17,799</b></u>	<u><b>92</b></u>
<b>Capital and reserves</b>	<u><b>17,799</b></u>	<u><b>92</b></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

The director owed £5,394 at the year-end and this balance was repaid on 02 September 2021. (2020 : £565)

### (3) Average number of employees

During the year, the average number of employees including director was 2 (2020 : 2)

- For the year ending 31 July 2021 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 29 April 2022 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.