

Company Registration Number : 07687224 (England and Wales)

HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED

Unaudited Filleted Financial Statement

For the year ended 31 July 2023

HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED

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For the year ended 31 July 2023

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HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED

Company Information

For the year ended 31 July 2023

Director	Simon Alexander Cooke
Company secretary	Katriona Victoria Cooke
Company number	07687224
Registered office	99 Wey Hill Haslemere Surrey GU27 1HT
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 2023

	2023 £	2022 £
Fixed assets	2,110	3,418
Current assets	22,508	25,646
Creditors: Amounts falling due within one year	(16,701)	(13,181)
Net current assets/(liabilities)	<u>5,807</u>	<u>12,465</u>
Total assets less current liabilities	7,917	15,883
Creditors: Amounts falling due more than one year	(7,667)	(13,888)
Net assets/(liabilities)	<u>251</u>	<u>1,996</u>
Capital and reserves	<u>251</u>	<u>1,996</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) Average number of employees

During the year, the average number of employees including director was 2 (2022:2).

- For the year ending 31 July 2023 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 2024 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.