

**SPOOK HILL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**SPOOK HILL LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

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**SPOOK HILL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>Directors</b>	Nicola Christopher Henry Christopher
<b>Company Number</b>	09140291 (England and Wales)
<b>Registered Office</b>	West View Spook Hill North Holmwood Dorking Surrey RH5 4HN England
<b>Accountants</b>	Contrast Accounting Limited T/A Accrue Accounting Unit E4 Arena Business Centre Holyrood Close Poole BH17 7FP

**SPOOK HILL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	2023 £	2022 £
Current assets	61,884	52,023
Creditors: amounts falling due within one year	(49,784)	(38,107)
<b>Net current assets</b>	<u>12,100</u>	<u>13,916</u>
<b>Total assets less current liabilities</b>	12,100	13,916
Creditors: amounts falling due after more than one year	(12,090)	(12,459)
Accruals and deferred income	-	(1,400)
<b>Net assets</b>	<u>10</u>	<u>57</u>
<b>Capital and reserves</b>	<u>10</u>	<u>57</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Spook Hill Limited is a private company, limited by shares, registered in England and Wales, registration number 09140291. The registered office is West View, Spook Hill, North Holmwood, Dorking, Surrey, RH5 4HN, England.

**2 Directors' advances, credit and guarantees**

During the year the company paid N Christopher £312 (2022: £520) for the use of home as office.

During the year H Christopher had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £7495.87.

**3 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

**SPOOK HILL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023 (CONTINUED)**

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For the year ending 31 July 2023 the company was entitled to exemption from audit 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 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 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 on 12 April 2024

Nicola Christopher  
Director

Company Registration No. 09140291

