

HILLS CAR CARE LIMITED

**Company Registration Number:
09934662 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

HILLS CAR CARE LIMITED

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HILLS CAR CARE LIMITED

Balance sheet

As at 31 January 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	3,523	4,145
Total fixed assets:		<u>3,523</u>	<u>4,145</u>
Current assets			
Stocks:		29,500	
Debtors:		4,900	12,304
Cash at bank and in hand:			8,740
Total current assets:		<u>34,400</u>	<u>21,044</u>
Creditors: amounts falling due within one year:		(31,587)	(5,086)
Net current assets (liabilities):		<u>2,813</u>	<u>15,958</u>
Total assets less current liabilities:		6,336	20,103
Creditors: amounts falling due after more than one year:			(20,000)
Total net assets (liabilities):		<u>6,336</u>	<u>103</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		6,236	3
Shareholders funds:		<u>6,336</u>	<u>103</u>

The notes form part of these financial statements

HILLS CAR CARE LIMITED

Balance sheet statements

For the year ending 31 January 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 October 2022
and signed on behalf of the board by:**

Name: Simon Hill
Status: Director

The notes form part of these financial statements

HILLS CAR CARE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets and depreciation policy

Annual depreciation of plant and machinery is calculated at 15% of cost to write off the cost of the asset, less its residual value, over its estimated useful economic lifetime

Valuation and information policy

Stocks and work in progress are valued at the lower of cost and net realisable value, after making allowances for obsolete and slow-moving items. Cost includes all direct expenditure and overheads

HILLS CAR CARE LIMITED

Notes to the Financial Statements for the Period Ended 31 January 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 January 2022

3. Tangible Assets

	Total
Cost	£
At 01 February 2021	6,669
At 31 January 2022	<u>6,669</u>
Depreciation	
At 01 February 2021	2,524
Charge for year	622
At 31 January 2022	<u>3,146</u>
Net book value	
At 31 January 2022	<u>3,523</u>
At 31 January 2021	<u>4,145</u>

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.