

REGISTERED NUMBER: 10119824 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2019

FOR

HILLCREST PARK PROPERTIES LIMITED

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FOR THE YEAR ENDED 30 APRIL 2019

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HILLCREST PARK PROPERTIES LIMITED (REGISTERED NUMBER: 10119824)

BALANCE SHEET
30 APRIL 2019

30.4.18			30.4.19
£	£		£
125,593	FIXED ASSETS		254,985
-	CURRENT ASSETS		30,898
<u>(125,493)</u>	CREDITORS		
	Amounts falling due within one year	<u>(175,738)</u>	
<u>(125,493)</u>	NET CURRENT LIABILITIES		<u>(144,840)</u>
100	TOTAL ASSETS LESS CURRENT LIABILITIES		110,145
	CREDITORS		
-	Amounts falling due after more than one year		<u>115,734</u>
<u>100</u>	NET (LIABILITIES)/ASSETS		<u>(5,589)</u>
<u>100</u>	CAPITAL AND RESERVES		<u>(5,589)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hillcrest Park Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10119824

Registered office: 23 Chantry Lane
Grimsby
N E Lincolnshire
DN31 2LP

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

HILLCREST PARK PROPERTIES LIMITED (REGISTERED NUMBER: 10119824)

BALANCE SHEET - continued
30 APRIL 2019

The financial statements 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.

The financial statements were approved by the Board of Directors on 15 January 2020 and were signed on its behalf by:

O Lawrence - Director

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.