

Hillcrest (Surbiton) Freehold Limited**BALANCE SHEET**

31 July 2022

	2021	2022
	£	£
FIXED ASSETS	<u>-</u>	<u>-</u>
CURRENT ASSETS		
Amounts Due from Hillcrest (Surbiton) service charge fund	16	16
	<u>-</u>	<u>-</u>
CREDITORS: amounts falling due within one year	-	-
NET CURRENT ASSETS	<u>16</u>	<u>16</u>
CAPITAL AND RESERVES		
Called up share capital	2	16
Major works reserve	-	-
SHAREHOLDERS' FUNDS	<u>16</u>	<u>16</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

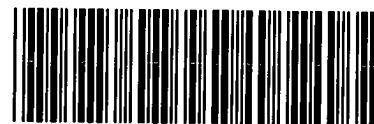
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to small companies' regime.

Signed on behalf of the Board of Directors

JS Smith 31. Smith
Date 01/05/23

THURSDAY



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25/05/2023

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COMPANIES HOUSE

Hillcrest (Surbiton) Freehold Limited

NOTES TO THE ACCOUNTS

Year Ended 31 July 2022

1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 SHARE CAPITAL

	<u>2021</u>	<u>2022</u>
Authorised and allotted		
8 Ordinary 'A' shares of £1.00 each	8	8
8 Ordinary 'B' shares of £1.00 each	<u>8</u>	<u>8</u>
	<u>16</u>	<u>16</u>