

**HILLTOP FOODS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**HILLTOP FOODS LTD**  
**Balance Sheet**  
**As At 31 August 2023**

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**Registered number:** 12178999

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,923	8,053
Current assets	31,680	34,472
Creditors: Amounts Falling Due Within One Year	(27,653 )	(25,503 )
<b>NET CURRENT ASSETS</b>	<b>4,027</b>	<b>8,969</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>13,950</b>	<b>17,022</b>
Creditors: Amounts Falling After More Than One Year	(7,000 )	(11,000 )
<b>NET ASSETS</b>	<b>6,950</b>	<b>6,022</b>
<b>CAPITAL AND RESERVES</b>	<b>6,950</b>	<b>6,022</b>

**Notes**

**1. General Information**

HILLTOP FOODS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12178999 . The registered office is 22 Gelliwastad Road, Pontypridd, Rct, CF37 2BW.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Miss Ashleigh Hill

Director

22/04/2024

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.