

**HILTON PROJECT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Association of Chartered Certified Accountants (ACCA)

Key Accountants
Office 5, The Forest Rock Offices
Leicester Road, Whitwick
Leicestershire
LE67 5GQ

Hilton Project Services Ltd
Balance Sheet
As at 30 September 2021

Registered number: 12199458

	30 September 2021	30 September 2020
	£	£
Current assets	4,460	103,056
Prepayments and accrued income	439	-
Creditors: Amounts Falling Due Within One Year	(1,167)	(74,713)
	<u>3,732</u>	<u>28,343</u>
NET CURRENT ASSETS		
	<u>3,732</u>	<u>28,343</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(660)	(660)
	<u>3,072</u>	<u>27,683</u>
NET ASSETS		
	<u>3,072</u>	<u>27,683</u>
CAPITAL AND RESERVES		
	<u>3,072</u>	<u>27,683</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	30 September 2021	30 September 2020
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. General Information

Hilton Project Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12199458 . The registered office is Flat 11, 37 Raven Row, London, E1 2EG.

**Hilton Project Services Ltd
Balance Sheet (continued)
As at 30 September 2021**

For the year ending 30 September 2021 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 his 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

Mr Matthew Hilton

Director

27th June 2022

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.