

**MCLELLAN HILL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 NOVEMBER 2021**

McLellan Hill Limited
Balance Sheet
As at 29 November 2021

Registered number: 12305998

	29 November 2021	30 November 2020
	£	£
Current assets	27,486	23,830
Creditors: Amounts Falling Due Within One Year	(10,490)	(18,392)
	<hr/>	<hr/>
NET CURRENT ASSETS	16,996	5,438
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	16,996	5,438
	<hr/>	<hr/>
Accruals and deferred income	-	(965)
	<hr/>	<hr/>
NET ASSETS	16,996	4,473
	<hr/>	<hr/>
CAPITAL AND RESERVES	16,996	4,473
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

2. General Information

McLellan Hill Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12305998 . The registered office is 130 Old Street, London, EC1V 9BD.

For the year ending 29 November 2021 the company was entitled to exemption from audit 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.

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 Joshua Hill

Director

22/08/2022

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.