

HILL & HILL GROUND MAINTENANCE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 NOVEMBER 2021 TO 30 NOVEMBER 2022

HILL & HILL GROUND MAINTENANCE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 NOVEMBER 2021 TO 30 NOVEMBER 2022

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HILL & HILL GROUND MAINTENANCE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 24 NOVEMBER 2021 TO 30 NOVEMBER 2022

Director	Justin Hill
Company Number	13764266 (England and Wales)
Registered Office	5 COMMERCIAL ROAD SHEPTON MALLET BA4 5BU ENGLAND
Accountants	BMG Accountancy Services Ltd 5 Commercial Road Shepton Mallet Somerset BA4 5BU

HILL & HILL GROUND MAINTENANCE LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Hill & Hill Ground Maintenance Ltd on the preparation of the unaudited statutory accounts for the period from 24 November 2021 to 30 November 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hill & Hill Ground Maintenance Ltd for the period from 24 November 2021 to 30 November 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Hill & Hill Ground Maintenance Ltd, as a body, in accordance with the terms of our engagement letter dated 3 July 2023. Our work has been undertaken solely to prepare for your approval the accounts of Hill & Hill Ground Maintenance Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hill & Hill Ground Maintenance Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hill & Hill Ground Maintenance Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hill & Hill Ground Maintenance Ltd. You consider that Hill & Hill Ground Maintenance Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Hill & Hill Ground Maintenance Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BMG Accountancy Services Ltd

5 Commercial Road
Shepton Mallet
Somerset
BA4 5BU

3 July 2023

HILL & HILL GROUND MAINTENANCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022
	£
Fixed assets	18,424
Current assets	9,744
Net current assets	9,744
Total assets less current liabilities	28,168
Creditors: amounts falling due after more than one year	(20,000)
Net assets	8,168
Capital and reserves	8,168

NOTES TO THE ACCOUNTS

1 Statutory information

Hill & Hill Ground Maintenance Ltd is a private company, limited by shares, registered in England and Wales, registration number 13764266. The registered office is 5 COMMERCIAL ROAD, SHEPTON MALLET, BA4 5BU, ENGLAND.

2 Average number of employees

During the period the average number of employees was 4.

For the period ending 30 November 2022 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 July 2023

Justin Hill
Director

Company Registration No. 13764266

