

**Hills Waste Collection Limited**  
**Company Number:4320579**

**Balance Sheet**  
**As at 30 April 2018**

	Note	2018 £	2017 £
<b>Current assets/(liabilities)</b>			
Cash		2	2
<b>Total net assets</b>		<u>2</u>	<u>2</u>
		=====	=====
<b>Capital and Reserves</b>			
Called up share capital	1	2	2
<b>Shareholders' funds – equity</b>		<u>2</u>	<u>2</u>
		=====	=====

**Audit Exemption Statement**

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

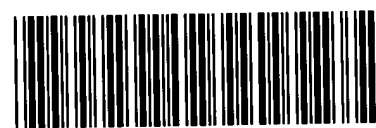
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts, and
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved by the board on 4<sup>th</sup> January 2019.



A.G.Pardoe, Director

THURSDAY



A08 \*A7XDAIAP\* 17/01/2019 #109  
COMPANIES HOUSE

**Hills Waste Collection Limited**  
**Company Number:4320579**

**Notes to Balance Sheet**  
***As at 30 April 2018***

**1. Share capital**

	<b>2018</b> <b>£</b>	2017 <b>£</b>
Authorised 1,000 Ordinary shares of £1 each	1,000 =====	1,000 =====
Alotted, called up and fully paid 2 Ordinary shares of £1 each	2 =====	2 =====

There were no changes in the share capital during the year.

**2. Ultimate Parent Undertaking**

At the 30<sup>th</sup> April 2018 the only shareholder and ultimate holding company was Hills UK Limited which is registered in England. The accounts of Hills UK Limited can be obtained from :-

Wiltshire House  
County Park  
Swindon  
Wiltshire  
SN1 2NR