

AMENDED

Registered number: 04704743

**HILLVIEW PROPERTIES (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**



Kamal Hossain & Co
Chartered Accountants
Suite 24, Fitzroy House
Lynwood Drive
Worcester Park
Surrey
KT4 7AT

Hillview Properties (UK) Ltd
Balance Sheet
As at 31 March 2019

Registered number: 04704743

	2019	2018
	£	£
Fixed assets	917,511	830,814
Current assets	13,638	363,519
Creditors: Amounts Falling Due Within One Year	<u>(254,054)</u>	<u>(310,870)</u>
NET CURRENT ASSETS (LIABILITIES)	<u>(240,416)</u>	<u>52,649</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>677,095</u>	<u>883,463</u>
Creditors: Amounts Falling After More Than One Year	<u>(500,000)</u>	<u>(756,399)</u>
NET ASSETS	<u><u>177,095</u></u>	<u><u>127,064</u></u>
CAPITAL AND RESERVES	<u><u>177,095</u></u>	<u><u>127,064</u></u>

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	<u>1</u>	<u>-</u>
	<u><u>1</u></u>	<u><u>-</u></u>

2. General Information

Hillview Properties (UK) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04704743. The registered office is 116 Ewell Road, Surbiton, Surrey, KT6 5AF.

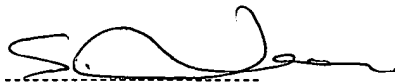
Hillview Properties (UK) Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Saifuj Jaman

Director

09/08/2019