

**HILLVIEW PROPERTIES (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

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 2018

Registered number: 04704743

	2018	2017
	£	£
Fixed assets	830,814	777,736
Current assets	363,519	8,717
Creditors: Amounts Falling Due Within One Year	(310,870)	(300,147)
NET CURRENT ASSETS (LIABILITIES)	52,649	(291,430)
TOTAL ASSETS LESS CURRENT LIABILITIES	883,463	486,306
Creditors: Amounts Falling After More Than One Year	(756,399)	(360,000)
NET ASSETS	127,064	126,306
CAPITAL AND RESERVES	127,064	126,306

Notes

1. 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.

For the year ending 31 March 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Saifuj Jaman

01/11/2018

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.