JAMES HILL VENTURES LIMITED

Company Registration Number:
09773570 (England and Wales)

Unaudited abridged accounts for the year ended 28 September 2017

Period of accounts

Start date: 01 October 2016

End date: 28 September 2017

JAMES HILL VENTURES LIMITED

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JAMES HILL VENTURES LIMITED

Balance sheet

As at 28 September 2017

	Notes	*2017*	*13 months to 30 September 2016*
		£	**£**
Fixed assets			
Investments:	2	**7**	0
Total fixed assets:		7	0
Current assets			
Debtors:		**312,533**	2,001
Cash at bank and in hand:		**272,147**	10,468
Total current assets:		**584,680**	12,469
Creditors: amounts falling due within one year:		**(2,960)**	(360)
Net current assets (liabilities):		**581,720**	12,109
Total assets less current liabilities:		**581,727**	12,109
Total net assets (liabilities):		**581,727**	12,109
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**581,726**	12,108
Shareholders funds:		**581,727**	12,109

The notes form part of these financial statements

JAMES HILL VENTURES LIMITED

Balance sheet statements

For the year ending 28 September 2017 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 09 November 2018 and signed on behalf of the board by:

Name: James Hill
Status: Director

The notes form part of these financial statements

JAMES HILL VENTURES LIMITED

Notes to the Financial Statements

for the Period Ended 28 September 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Fixed investments

Fixed asset Investment compriseA shareholding in Hairburst Ltd - £1.00A shareholding in 305 World Wide Ltd - £5.00A shareholding in Mrblancteeth Ltd - £1.00

Notes to the Financial Statements

for the Period Ended 28 September 2017

3. Loans to directors

Name of director receiving advance or credit:	James Hill	
Description of the loan:	An incidental's loan account	
		£
Balance at 01 October 2016		0
Advances or credits made:		8,802
Advances or credits repaid:		7,181
Balance at 28 September 2017		**1,621**

4. Changes in presentation and prior period adjustments

Investment Assets were not fully identified in the previous years accounts