

# **HILLSIDE ACCOUNTING & MANAGEMENT SOLUTIONS LTD**

**Company Registration Number:  
11026565 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2018**

## **Period of accounts**

**Start date: 23 October 2017**

**End date: 31 October 2018**

# **HILLSIDE ACCOUNTING & MANAGEMENT SOLUTIONS LTD**

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# **HILLSIDE ACCOUNTING & MANAGEMENT SOLUTIONS LTD**

## **Company Information**

**for the Period Ended 31 October 2018**

**Registered office:**

63  
Forest Hill  
Pontllanfraith  
Blackwood  
GBR  
NP12 2PL

**Company Registration Number:**

11026565 (England and Wales)

# HILLSIDE ACCOUNTING & MANAGEMENT SOLUTIONS LTD

## Balance sheet

As at 31 October 2018

	2018 £
Current assets:	43,475
Creditors: amounts falling due within one year:	( 14,145 )
<b>Net current assets (liabilities):</b>	<u>29,330</u>
Total assets less current liabilities:	29,330
Creditors: amounts falling due after more than one year:	( 4,899 )
Accruals and deferred income:	( 7,500 )
<b>Total net assets (liabilities):</b>	<u>16,931</u>
<b>Capital and reserves:</b>	<u>16,931</u>

# **HILLSIDE ACCOUNTING & MANAGEMENT SOLUTIONS LTD**

## **Balance sheet continued**

For the year ending 31 October 2018 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Philip Jones

Status: Director

The notes form part of these financial statements

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.