**COMPANY NUMBER: 12355993** 

#### **AMENDED**

A HILLS SOLUTIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

31 December 2020



# A HILLS SOLUTIONS LIMITED Contents period from 9 December 2019 to 31 December 2020

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# A HILLS SOLUTIONS LIMITED STATEMENT OF FINANCIAL POSITION 31 December 2020

	Period from 9 Dec 19 to 31 Dec 20	
Current assets	£ £ 22,969	
Creditors: amounts falling due within one year  Net Current Assets	11,729 	
Total Assets Less Current Liabilities	11,240	
Creditors: amounts falling due after more than one year	8,925	
Accruals and deferred income	1,410 905	
Capital and reserves	905	

### **Notes to the Financial Statements**

### 1. Employee Numbers

The average number of persons employed by the company during the period amounted to 1.

## A HILLS SOLUTIONS LIMITED STATEMENT OF FINANCIAL POSITION (continued) 31 December 2020

For the period ending 31 December 2020 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 of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the director and are signed on his behalf by:-

Mr A Hills Director

Date \$10/7

Company registration number: 12355993

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Henley Road, Sunderland, Tyne & Wear, SR4 8AS.