

Unaudited Financial Statements
FOR THE YEAR ENDED
30 November 2022
for
HILLFOOT AUTO REPAIRS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2022**

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Balance Sheet

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HILLFOOT AUTO REPAIRS LIMITED (REGISTERED NUMBER: NI614734)**Balance Sheet
30 NOVEMBER 2022**

	30/11/22		30/11/21	
	£	£	£	£
FIXED ASSETS		2,344		4,010
CURRENT ASSETS	50,835		39,734	
CREDITORS				
Amounts falling due within one year	<u>(44,509)</u>		<u>(41,651)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>6,326</u>		<u>(1,917)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,670</u>		<u>2,093</u>
CAPITAL AND RESERVES		<u>8,670</u>		<u>2,093</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Hillfoot Auto Repairs Limited is a private company, limited by shares, registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI614734

Registered office: 10 Moorfield Gardens
Comber
Newtownards
Co. Down
BT23 5WF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2021 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 NOVEMBER 2022

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 25 August 2023 and were signed on its behalf by:

G Dines - Director

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.