

REGISTERED NUMBER: 08033674 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
FOR
HILINGWILL LTD**

HILINGWILL LTD (REGISTERED NUMBER: 08033674)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

	Page
Company Information	1
Abridged Statement of Financial Position	2
Notes to the Financial Statements	3

HILINGWILL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

DIRECTOR: J Green

REGISTERED OFFICE: 83 Egerton Road
London
United Kingdom
N16 6UE

REGISTERED NUMBER: 08033674 (England and Wales)

ACCOUNTANTS: Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

HILINGWILL LTD (REGISTERED NUMBER: 08033674)

**ABRIDGED STATEMENT OF FINANCIAL POSITION
30 APRIL 2018**

	Notes	30.4.18 £	£	30.4.17 £	£
FIXED ASSETS					
Tangible assets	3		5,800		5,800
CURRENT ASSETS					
Cash in hand		1		1	
CREDITORS					
Amounts falling due within one year		<u>5,800</u>		<u>5,800</u>	
NET CURRENT LIABILITIES			<u>(5,799)</u>		<u>(5,799)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1</u></u>		<u><u>1</u></u>
CAPITAL AND RESERVES					
Called up share capital			<u>1</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u><u>1</u></u>		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and 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
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 30 April 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 21 January 2019 and were signed by:

J Green - Director

HILINGWILL LTD (REGISTERED NUMBER: 08033674)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

1. **STATUTORY INFORMATION**

Hilingwill Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
At 1 May 2017 and 30 April 2018	<u>5,800</u>
NET BOOK VALUE	
At 30 April 2018	<u>5,800</u>
At 30 April 2017	<u><u>5,800</u></u>

