

REGISTERED NUMBER: 08195767 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021
FOR
HILTON PARK MANAGEMENT COMPANY LIMITED**

HILTON PARK MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 08195767)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

| | Page |
|----------------------|-------------|
| Balance Sheet | 1 |

HILTON PARK MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 08195767)**BALANCE SHEET
31 AUGUST 2021**

| | 2021 | | 2020 | |
|--|------|------------------------|------|------------------------|
| | £ | £ | £ | £ |
| FIXED ASSETS | | 1 | | 1 |
| CURRENT ASSETS | | <u>1</u> | | <u>1</u> |
| NET CURRENT ASSETS | | <u>1</u> | | <u>1</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u><u>2</u></u> | | <u><u>2</u></u> |
| CAPITAL AND RESERVES | | <u><u>2</u></u> | | <u><u>2</u></u> |

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

Hilton Park Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08195767

Registered office: Unit E1 Hilton Park
Church Farm Lane
East Wittering
West Sussex
PO20 8RL

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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 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 12 November 2021 and were signed on its behalf by:

P W Caldwell - Director

