

COMPANY REGISTRATION NUMBER: 00803257

**J & R Hill Limited**  
**Unaudited Financial Statements**  
**31 May 2017**

SATURDAY



A29 \*A6FKY8TI\* #285  
23/09/2017  
COMPANIES HOUSE

**J & R Hill Limited**  
**Statement of Financial Position**  
**31 May 2017**

	2017	2016
	£	£
Fixed assets	<u>443,009</u>	<u>454,209</u>
Current assets	328,123	338,405
Prepayments and accrued income	<u>1,992</u>	<u>1,935</u>
	330,115	340,340
Creditors: amounts falling due within one year	<u>94,873</u>	<u>114,773</u>
<b>Net current assets</b>	<b><u>235,242</u></b>	<b><u>225,567</u></b>
<b>Total assets less current liabilities</b>	<b><u>678,251</u></b>	<b><u>679,776</u></b>
Capital and reserves	<u>678,251</u>	<u>679,776</u>

**Notes to the financial statements**

**1. Directors' advances, credits and guarantees**

Include within other creditors is a balance of £37,280 (2016 - £63,280) in respect of the directors loan accounts.

# **J & R Hill Limited**

## **Statement of Financial Position** *(continued)*

**31 May 2017**

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 board of directors and authorised for issue on 15-9-17, and are signed on behalf of the board by:

Mr R Hill  
Director



Mr J J Hill  
Director



Company registration number: 00803257

The company is a private company limited by shares, registered in England and Wales, registration number 00803257. The address of the registered office is Whittle Road, Meir, Stoke on Trent, Staffordshire, ST3 7HF.