

**HIW SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

HIW SERVICES LIMITED
UNAUDITED ACCOUNTS
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**HIW SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

Director	Robert Hill
Secretary	Catherine Hill
Company Number	10616208 (England and Wales)
Registered Office	18 Walnut Tree Close RADYR CARDIFF CF15 8SX United Kingdom
Accountants	TULA JONES EXPRESS ACCOUNTS (UK) LTD NEW DRUMMAU HOUSE BIRCHGROVE SWANSEA SA7 9LJ

HIW SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	29,000	8,751
Cash at bank and in hand		28,665	51,703
		<u>57,665</u>	<u>60,454</u>
Creditors: amounts falling due within one year	5	(5,567)	(11,374)
Net current assets		<u>52,098</u>	<u>49,080</u>
Net assets		<u>52,098</u>	<u>49,080</u>
Capital and reserves			
Called up share capital	6	3	3
Profit and loss account		52,095	49,077
Shareholders' funds		<u>52,098</u>	<u>49,080</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 May 2020.

Robert Hill
Director

Company Registration No. 10616208

HIW SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

HIW SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10616208. The registered office is 18 Walnut Tree Close, RADYR, CARDIFF, CF15 8SX, United Kingdom. The company is in the process of being wound up.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Trade debtors	-	8,751
Other debtors	29,000	-
	<u>29,000</u>	<u>8,751</u>

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	5,414	11,374
Accruals	153	-
	<u>5,567</u>	<u>11,374</u>

Corporation tax £3,196.00, VAT £2,218.00, Accruals for bank charges £3, Accruals for accountancy fees £150.

6 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3
- Shares capital 2 Robert Hill, 1 Catherine Hill of £- each	-	-
	<u>3</u>	<u>3</u>

7 Average number of employees

During the year the average number of employees was 2 (2019: 1).

