

HILTON TRADING LIMITED

**Company Registration Number:
10484569 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

HILTON TRADING LIMITED

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for the Period Ended 30 November 2019

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HILTON TRADING LIMITED

Company Information

for the Period Ended 30 November 2019

Director:	Zahid RASUL
Registered office:	124 Waterloo Road Manchester England M8 8AF
Company Registration Number:	10484569 (England and Wales)

HILTON TRADING LIMITED

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

Agents involved in the sale of textiles, clothing, fur, footwear and leather goods

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019
Zahid RASUL

This report was approved by the board of directors on 17 September 2020
And Signed On Behalf Of The Board By:

Name: Zahid RASUL
Status: Director

HILTON TRADING LIMITED

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		44,478	22,141
Debtors:	4	30,998	2,218
Cash at bank and in hand:		2,771	4,693
Total current assets:		78,247	29,052
Creditors: amounts falling due within one year:	5	(66,928)	(18,771)
Net current assets (liabilities):		11,319	10,281
Total assets less current liabilities:		11,319	10,281
Total net assets (liabilities):		11,319	10,281

The notes form part of these financial statements

HILTON TRADING LIMITED

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		11,318	10,280
Shareholders funds:		<u>11,319</u>	<u>10,281</u>

For the year ending 30 November 2019 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 17 September 2020

And Signed On Behalf Of The Board By:

Name: Zahid RASUL

Status: Director

The notes form part of these financial statements

HILTON TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents sales (net of vat).

HILTON TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

HILTON TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. Off balance sheet disclosure

No

HILTON TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors	30,998	
Other debtors		2,218
Total	<u>30,998</u>	<u>2,218</u>

HILTON TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade creditors	41,006	4,265
Taxation and social security	723	9,300
Accruals and deferred income	10,493	
Other creditors	14,706	5,206
Total	66,928	18,771

Other creditors include Director Zahid RASUL's loan a.c of £8,706. (2018: £5,206)

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.