

Hillcroft Investments Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Hillcroft Investments Limited

Contents

Balance Sheet and Notes

1 to 2

Hillcroft Investments Limited
(Registration number: 03427726)
Balance Sheet as at 31 March 2019

	2019	2018
	£	£
Fixed assets		
Tangible assets	415	554
Current assets	81,226	76,690
Creditors: Amounts falling due within one year	<u>(13,932)</u>	<u>(12,860)</u>
Net current assets	<u>67,294</u>	<u>63,830</u>
Total assets less current liabilities	67,709	64,384
Accruals and deferred income	<u>(1,450)</u>	<u>(2,800)</u>
	66,259	61,584
	<u><u>66,259</u></u>	<u><u>61,584</u></u>
Capital and reserves		

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

17 Cottingley Drive
Bingley
BD16 1ND

These financial statements were authorised for issue by the director on 5 November 2019.

Presentation currency

The company's functional and presentation currency is pound sterling.

Staff numbers

The average number of persons employed (including directors) during the year was 1 (2018 - 1).

Hillcroft Investments Limited
(Registration number: 03427726)
Balance Sheet as at 31 March 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 November 2019

.....
R S Holmes
Director

Page 2

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.