

Hilton Electrical (Penistone) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Hilton Electrical (Penistone) Limited

Contents

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Hilton Electrical (Penistone) Limited

Company Information

Directors	Mr Robert Hill Mr David Singleton
Registered office	10 Saunderson Road Penistone Sheffield South Yorkshire S36 9DU
Accountants	Thorntons Chartered Certified Accountants 176-178 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

Hilton Electrical (Penistone) Limited

Directors' Report for the Year Ended 31 March 2020

The directors present their report and the financial statements for the year ended 31 March 2020. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Robert Hill

Mr David Singleton

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 3 September 2020 and signed on its behalf by:

.....
Mr David Singleton
Director

Hilton Electrical (Penistone) Limited

(Registration number: 05410676)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	596	3,327
Current assets	408,219	299,421
Prepayments and accrued income	1,656	1,157
Creditors: Amounts falling due within one year	(89,791)	(69,735)
Net current assets	320,084	230,843
Total assets less current liabilities	320,680	234,170
Accruals and deferred income	(2,495)	(2,375)
	<u>318,185</u>	<u>231,795</u>
Capital and reserves	<u>318,185</u>	<u>231,795</u>

1 General information

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

The address of its registered office is:
10 Saunderson Road
Penistone
Sheffield
South Yorkshire
S36 9DU

These financial statements were authorised for issue by the Board on 3 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

Average number of employees

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Hilton Electrical (Penistone) Limited

(Registration number: 05410676)
Balance Sheet as at 31 March 2020

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 September 2020 and signed on its behalf by:

.....

Mr David Singleton
Director

Barnsley

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the Companies Act 2006.