

Unaudited Financial Statements for the Year Ended 31st December 2019

for

HILLTOP SUPPLIES (GORCOTT) LIMITED

Contents of the Financial Statements
for the Year Ended 31st December 2019

Page

Balance Sheet

1

Balance Sheet
31st December 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		56,154		58,823
CURRENT ASSETS	475,064		431,113	
CREDITORS				
Amounts falling due within one year	(294,274)		(270,931)	
NET CURRENT ASSETS		180,790		160,182
TOTAL ASSETS LESS CURRENT LIABILITIES		236,944		219,005
CAPITAL AND RESERVES		236,944		219,005

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hilltop Supplies (Gorcott) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01618991

Registered office: Gorcott Hill
Alcester Road
Beoley
Redditch
Worcestershire
B98 9EP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31st December 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 22nd September 2020 and were signed by:

M K Wilkes - Director

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.