

**HILTONDEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

HILTONDEVELOPMENTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

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HILTONDEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	Jason Hilton
Company Number	8648056 (England and Wales)
Registered Office	51 ALEXANDRA STREET HULL HU3 1DU
Accountants	Paul Whiteley - Accountant 2 Ravensbury Park Kingswood Parks Hull East Yorkshire HU7 3FR

HILTONDEVELOPMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	2020	2019
	£	£
Fixed assets	3,474	4,527
Current assets	16,050	16,138
Creditors: amounts falling due within one year	(2,281)	(10,223)
Net current assets	13,769	5,915
Total assets less current liabilities	17,243	10,442
Creditors: amounts falling due after more than one year	(20,000)	(1,665)
(Net liabilities)/net assets	(2,757)	8,777
Capital and reserves	(2,757)	8,777

NOTES TO THE ACCOUNTS

1 Statutory information

HILTONDEVELOPMENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 8648056. The registered office is 51 ALEXANDRA STREET, HULL, HU3 1DU.

2 Average number of employees

During the year the average number of employees was 1 (2019: 3).

For the year ending 31 July 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 September 2020

Jason Hilton
Director

Company Registration No. 8648056

