

**HILTONDEVELOPMENTS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 31 JULY 2018**

**HILTONDEVELOPMENTS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 31 JULY 2018**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**HILTONDEVELOPMENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 31 JULY 2018**

---

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

**HILTONDEVELOPMENTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,913	7,740
Current assets	30,357	22,199
Creditors: amounts falling due within one year	(14,725)	(9,464)
<b>Net current assets</b>	<b>15,632</b>	<b>12,735</b>
<b>Total assets less current liabilities</b>	<b>21,545</b>	<b>20,475</b>
Creditors: amounts falling due after more than one year	(6,665)	-
<b>Net assets</b>	<b>14,880</b>	<b>20,475</b>
<b>Capital and reserves</b>	<b>14,880</b>	<b>20,475</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 3 (2017: 3).

For the period ending 31 July 2018 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 26 February 2019

Jason Hilton  
Director

Company Registration No. 8648056

