

HILTON WORKSHOPS LIMITED

**Company Registration Number:
07122864 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2021
(Dormant)**

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

HILTON WORKSHOPS LIMITED

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HILTON WORKSHOPS LIMITED

Company Information

for the Period Ended 31 January 2021

Registered office:

Ivy House
Castle Street
Hilton
Appleby
Cumbria
CA16 6LX

Company Registration Number:

07122864 (England and Wales)

HILTON WORKSHOPS LIMITED

Profit and Loss Account

for the Period Ended 31 January 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

HILTON WORKSHOPS LIMITED

Balance sheet

As at 31 January 2021

	2021 £	2020 £
Called up share capital not paid:	2	2
FixedAssets:	0	0
Current assets:	130	130
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	130	130
Total assets less current liabilities:	132	132
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	132	132
Capital and reserves:	132	132

HILTON WORKSHOPS LIMITED

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 January 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 4 March 2021

And Signed On Behalf Of The Board By:

Name: Frank Price

Status: Director

The notes form part of these financial statements

HILTON WORKSHOPS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 0

HILTON WORKSHOPS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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