

HILLTOWN PROPERTIES LIMITED

**Company Registration Number:
11867848 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

HILLTOWN PROPERTIES LIMITED

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HILLTOWN PROPERTIES LIMITED

Company Information

for the Period Ended 31 March 2021

Director: Sabrina Yasmin

Registered office: 47
Bragg Road
Birmingham
GBR
B20 3DA

Company Registration Number: 11867848 (England and Wales)

HILLTOWN PROPERTIES LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Mar 2020</i> £
Fixed assets			
Tangible assets:	4	101,327	101,327
Total fixed assets:		<u>101,327</u>	<u>101,327</u>
Current assets			
Cash at bank and in hand:		5,238	2,499
Total current assets:		<u>5,238</u>	<u>2,499</u>
Creditors: amounts falling due within one year:	5	(102,307)	(103,673)
Net current assets (liabilities):		<u>(97,069)</u>	<u>(101,174)</u>
Total assets less current liabilities:		4,258	153
Total net assets (liabilities):		<u>4,258</u>	<u>153</u>

The notes form part of these financial statements

HILLTOWN PROPERTIES LIMITED

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Mar 2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		4,257	152
Shareholders funds:		<u>4,258</u>	<u>153</u>

For the year ending 31 March 2021 the company was entitled to exemption 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 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 December 2021

And Signed On Behalf Of The Board By:

Name: Sabrina Yasmin

Status: Director

The notes form part of these financial statements

HILLTOWN PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HILLTOWN PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 Mar 2020</i>
Average number of employees during the period	0	0

HILLTOWN PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

HILLTOWN PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 April 2020	101,327	101,327
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2021	101,327	101,327
Depreciation		
At 01 April 2020	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 March 2021	-	-
Net book value		
At 31 March 2021	101,327	101,327
At 31 March 2020	101,327	101,327

HILLTOWN PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2020</i>
		<i>£</i>
Trade creditors	2,188	396
Other creditors	100,119	103,277
Total	102,307	103,673

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.