

Company registration number: **09375734**

JR Hill Ltd  
Unaudited Filleted Financial Statements for the  
year ended  
31 March 2022

# JR Hill Ltd

## Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	208	278
Current assets	16,020	20,964
Creditors: amounts falling due within one year	(3,289)	(3,280)
Net current assets	12,731	17,684
Total assets less current liabilities	12,939	17,962
Creditors: amounts falling due after more than one year	(12,210)	(16,750)
Accruals and deferred income	(540)	(474)
Net assets	189	738
Capital and reserves	189	738

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 18 Bridlington Business Centre, Enterprise Way, Bridlington, Yorkshire, YO16 4SF, England.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2021: Nil).

For the year ending 31 March 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 9 September 2022, and are signed on behalf of the board by:

J Hill

Director

Company registration number: 09375734

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.