

Hill Financial Consulting Ltd

Registered Number
10748393
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2021

Hill Financial Consulting Ltd

Company Information

for the year from 1 January 2021 to 31 December 2021

Directors

Mr R Hill

Registered Address

191 Randolph Avenue

Flat 2

London

W9 1DJ

Registered Number

10748393 (England and Wales)

Hill Financial Consulting Ltd

Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed Assets	216	289
Current Assets	32,538	47,100
Creditors amounts falling due within one year	(15,701)	(25,094)
Net current assets (liabilities)	16,837	22,006
Total assets less current liabilities	17,053	22,295
Creditors amounts falling due after one year	(16,842)	(21,542)
Accruals and deferred income	(700)	(700)
Net assets (liabilities)	(489)	53
Capital and reserves	(489)	53

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

During the year the following advances and credits were made to directors. Advances £5,110 (2020: £28,224), credits £12,105 (2020: £47,382). Year end balance £23,944 (2020: £30,939). Interest is charged on the overdrawn loan at 2%.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 1 September 2022, and are signed on its behalf by:

Mr R Hill

Director

Registered Company No. 10748393

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.