

Registered Number NI631403

HILLSBOROUGH STUDIOS LIMITED

Micro-entity Accounts

31 March 2022

Micro-entity Balance Sheet as at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,763,317	399,036
Current Assets		6,999	50,529
Creditors: amounts falling due within one year		(309,255)	(16,507)
Net current assets (liabilities)		<u>(302,256)</u>	<u>34,022</u>
Total assets less current liabilities		<u>1,461,061</u>	<u>433,058</u>
Creditors: amounts falling due after more than one year		(992,500)	(61,041)
Total net assets (liabilities)		<u>468,561</u>	<u>372,017</u>
Capital and reserves		<u>468,561</u>	<u>372,017</u>

- For the year ending 31 March 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 14 December 2022

And signed on their behalf by:

Ian Douglas, Director

Footnotes:

- **Guarantees**
The company has granted a floating charge to Northern Bank Limited in respect of the property at 13 Main Street, Hillsborough, Co.Down, BT26 6AE. It has also granted further charges to Northern Bank Limited in respect of properties at 31 Hillsborough Road, Dromore, Co.Down, BT25 1DE, 18 Manor Court, Moira, Co.Down, BT67 0TL and 23 Lisburn Rd, Hillsborough, Co.Down, BT26 6AA.

Notes to the Micro-entity Accounts for the period ended 31 March 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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.