

Company Registration Number : 07687224 (England and Wales)

HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED
Unaudited Filleted Financial Statement
For the year ended 31 July 2024

HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED
Contents
For the year ended 31 July 2024

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HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED
Company Information
For the year ended 31 July 2024

Director	Simon Alexander Cooke
Company secretary	Katriona Victoria Cooke
Company number	07687224
Registered office	99 Wey Hill Haslemere Surrey GU27 1HT
Accountant	DNS Associates Chartered Accountants 382 Kenton Road Harrow, Middlesex United Kingdom HA3 8DP

HI-LINE DESIGN & DRAWING SOLUTIONS LIMITED
Statement of Financial Position
For the year ended 31 July 2024

	2024	2023
	£	£
Fixed assets	892	2,110
Current assets	12,909	22,508
Creditors: Amounts falling due within one year	(12,458)	(16,701)
Net current assets/(liabilities)	<u>451</u>	<u>5,807</u>
Total assets less current liabilities	1,343	7,917
Creditors: Amounts falling due more than one year	(3,667)	(7,667)
Net assets/(liabilities)	<u>(2,324)</u>	<u>251</u>
Capital and reserves	<u>(2,324)</u>	<u>251</u>

(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 99 Wey Hill, Haslemere, Surrey, GU27 1HT.

(2) Directors advances, credit and guarantees

Overdrawn

The director owed £1,062 at the year end and it was repaid on 31 March 2025 . (2023 : 5,805)

(3) Average number of employees

During the year, the average number of employees including director was 2 (2023:2).

- For the year ending 31 July 2024 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 05 April 2025 and signed on behalf of the board by:

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Simon Alexander Cooke (Director)

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