

**HILBRIDGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

A Patel & Co Accountants

Licensed by AAT - Reg. No. 1199

HILBRIDGE LTD
Balance Sheet
As at 28 February 2018

Registered number: 04888874

	2018	2017
	£	£
Fixed assets	2,880	3,388
Current assets	9,620	25,327
Creditors: Amounts Falling Due Within One Year	(13,342)	(22,496)
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NET CURRENT ASSETS (LIABILITIES)	(3,722)	2,831
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TOTAL ASSETS LESS CURRENT LIABILITIES	(842)	6,219
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Creditors: Amounts Falling After More Than One Year	-	(4,572)
Accruals and deferred income	(563)	(1,126)
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NET ASSETS	(1,405)	521
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CAPITAL AND RESERVES	(1,405)	521
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

HILBRIDGE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 04888874. The registered office is 27 Firs Avenue Uppingham Rutland, LE15 9RE.

HILBRIDGE LTD
Balance Sheet (continued)
As at 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Susan Gray

12/11/2018