

HILBRIDGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

A Patel & Co Accountants

Licensed by AAT - Reg. No. 1199

341 Derby Street
Bolton
Gt. Manchester
BL3 6LR

HILBRIDGE LTD
Balance Sheet
As at 28 February 2019

Registered number: 04888874

	2019	2018
	£	£
Fixed assets	2,632	2,880
Current assets	13,535	9,620
Creditors: Amounts Falling Due Within One Year	(13,608)	(13,342)
NET CURRENT LIABILITIES	<u>(73)</u>	<u>(3,722)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,559</u>	<u>(842)</u>
Accruals and deferred income	(675)	(563)
NET ASSETS	<u><u>1,884</u></u>	<u><u>(1,405)</u></u>
CAPITAL AND RESERVES	<u><u>1,884</u></u>	<u><u>(1,405)</u></u>

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 2019

For the year ending 28 February 2019 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

18/11/2019