

Company Registration Number 02393701 (England and Wales)

HILLBROW (RICHMOND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

HILLBROW (RICHMOND) LIMITED

COMPANY INFORMATION

Directors	Mr D A Ashworth Mr O J Whitfield Mr A Vigrass L Dalgety
Company number	02393701
Registered office	66 Prescott Street London E1 8NN
Accountants	PK Group Ventures Limited 1 Parkshot Richmond Surrey TW9 2RD

HILLBROW (RICHMOND) LIMITED

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HILLBROW (RICHMOND) LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF HILLBROW (RICHMOND) LIMITED FOR THE YEAR ENDED 31 MARCH 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hillbrow (Richmond) Limited for the year ended 31 March 2021 set out on page 2 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of Hillbrow (Richmond) Limited, as a body, in accordance with the terms of our engagement letter dated 2 August 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Hillbrow (Richmond) Limited and state those matters that we have agreed to state to the board of directors of Hillbrow (Richmond) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hillbrow (Richmond) Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Hillbrow (Richmond) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Hillbrow (Richmond) Limited. You consider that Hillbrow (Richmond) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hillbrow (Richmond) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PK Group Ventures Limited

7 September 2021

Accountants

1 Parkshot
Richmond
Surrey
TW9 2RD

HILLBROW (RICHMOND) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Current assets	33		33	
	<u> </u>		<u> </u>	
Net current assets		33		33
		<u> </u>		<u> </u>
Capital and reserves		33		33
		<u> </u>		<u> </u>

Notes to the financial statements

1 Average employees

The average number of persons, including directors, employed by the company during the year was 0 (2020: 0).

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Hillbrow (Richmond) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 66 Prescot Street, London, E1 8NN.

For the financial year ended 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 August 2021 and are signed on its behalf by:

Mr A Vigrass

Director

Company Registration Number 02393701

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.