

REGISTERED NUMBER: 02812267 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2019

for

Hilldrop Management Ltd

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**Contents of the Financial Statements
for the Year Ended 30 September 2019**

	Page
Statement of Financial Position	1
Report of the Accountants	3

Statement of Financial Position
30 September 2019

	2019	2018
	£	£
FIXED ASSETS	1,500	1,500
CURRENT ASSETS	2,939	4,730
NET CURRENT ASSETS	2,939	4,730
TOTAL ASSETS LESS CURRENT LIABILITIES	4,439	6,230
CAPITAL AND RESERVES	4,439	6,230

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hilldrop Management Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02812267

Registered office: 38D Hilldrop Road
Tufnell Park
London
N7 0JE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Statement of Financial Position - continued
30 September 2019

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 29 May 2020 and were signed on its behalf by:

Director



PHILIP SHORT

Hilldrop Management Ltd

**Report of the Accountants to the Directors of
Hilldrop Management Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a *Statement of Financial Position*. Readers are cautioned that the *Income Statement* is not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 September 2019 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

29 May 2020

This page does not form part of the statutory financial statements
