

Registered Number 02996886

HILLSIDE MANAGEMENT SERVICES LIMITED

Micro-entity Accounts

5 April 2015

Micro-entity Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		683,455	75,949
Debtors		1,367,000	1,425,750
Cash at bank and in hand		3,284	104,242
		<u>2,053,739</u>	<u>1,605,941</u>
Prepayments and accrued income		5,835	38,433
Creditors: amounts falling due within one year		(923,310)	(611,879)
Net current assets (liabilities)		<u>1,136,264</u>	<u>1,032,495</u>
Total assets less current liabilities		<u>1,136,264</u>	<u>1,032,495</u>
Total net assets (liabilities)		<u>1,136,264</u>	<u>1,032,495</u>
Capital and reserves			
Called up share capital	1	50	50
Profit and loss account		1,136,214	1,032,445
Shareholders' funds		<u>1,136,264</u>	<u>1,032,495</u>

- For the year ending 5 April 2015 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 28 December 2015

And signed on their behalf by:

P Sandhu, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2015**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
50 Ordinary shares of £1 each	50	50

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.