

Registered number

04187349

Hill House Southwell Limited

Report and Accounts

31 August 2021

Hill House Southwell Limited**Registered number: 04187349****Balance Sheet****as at 31 August 2021**

	2021	2020
	£	£
Current assets		
Debtors	90	90
	<u>90</u>	<u>90</u>
Capital and reserves		
Called up share capital	90	90
Shareholders' funds	<u>90</u>	<u>90</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

N F Scholes

Director

Approved by the board on 16 December 2021

Hill House Southwell Limited
Notes to the Accounts
for the year ended 31 August 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The directors control the company on an equal basis.

3 Other information

Hill House Southwell Limited is a private company limited by shares and incorporated in England. Its registered office is:

Hill House
Burgage Lane
Southwell
Nottinghamshire
NG25 0ER

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.