

SURREY HILLS ASSOCIATES LIMITED

**Company Registration Number:
07676753 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

SURREY HILLS ASSOCIATES LIMITED

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SURREY HILLS ASSOCIATES LIMITED

Company Information

for the Period Ended 30 June 2021

Registered office:

Holly Cottage
The Warren Horse Block Hollow
Pitch Hill Ewhurst Cranleigh
Guildford
Surrey
GU6 7NJ

Company Registration Number:

07676753 (England and Wales)

SURREY HILLS ASSOCIATES LIMITED

Profit and Loss Account **for the Period Ended 30 June 2021**

	<i>2021</i> £	<i>2020</i> £
Turnover	55,500	69,450
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(9,682)	(13,108)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(8,705)	(10,705)
Profit or (Loss) for Period	37,113	45,637

SURREY HILLS ASSOCIATES LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i>	<i>2020</i>
	£	£
Fixed Assets:	0	0
Current assets:	56,730	56,837
Creditors: amounts falling due within one year:	(10,183)	(14,899)
Net current assets (liabilities):	46,547	41,938
Total assets less current liabilities:	46,547	41,938
Total net assets (liabilities):	46,547	41,938
Capital and reserves:	46,547	41,938

SURREY HILLS ASSOCIATES LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 March 2022

And Signed On Behalf Of The Board By:

Name: Phillip Raymond Crisp

Status: Director

The notes form part of these financial statements

SURREY HILLS ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 1

SURREY HILLS ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.