REGISTERED NUMBER: 11228899 (England and Wales)

Financial Statements

for the Period 28 February 2018 to 28 February 2019

for

Hilljet G8 Homes Limited

Contents of the Financial Statements
for the Period 28 February 2018 to 28 February 2019

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	3
Report of the Accountants	5

Hilljet G8 Homes Limited

Company Information
for the Period 28 February 2018 to 28 February 2019

DIRECTOR:	Mrs Ewa Goralska
REGISTERED OFFICE:	143 Eastfield Road Peterborough Cambridgeshire PE1 4AU
REGISTERED NUMBER:	11228899 (England and Wales)
ACCOUNTANTS:	Sterling Accounting Services Limited Bridge House 9-13 Holbrook Lane Coventry CV6 4AD

Hilljet G8 Homes Limited (Registered number: 11228899)

Statement of Financial Position
28 February 2019

	Notes	£
CURRENT ASSETS		
Debtors	4	**13,250**
Cash at bank and in hand		**136**
		13,386
CREDITORS		
Amounts falling due within one year	5	**13,071**
NET CURRENT ASSETS		**315**
TOTAL ASSETS LESS CURRENT LIABILITIES		**315**
CAPITAL AND RESERVES		
Called up share capital	6	**100**
Retained earnings	7	**215**
SHAREHOLDERS' FUNDS		**315**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 18 November 2019 and were signed by:

Mrs Ewa Goralska - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Period 28 February 2018 to 28 February 2019

1. STATUTORY INFORMATION

Hilljet G8 Homes Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other Debtors	13,250

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
CIS Account	2,151
Loan Account	4,000
Corporation Tax	51
Social security and other taxes	6,869
	13,071

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

continued...

7. **RESERVES**

	Retained earnings £
Profit for the period	215
At 28 February 2019	215

Hilljet G8 Homes Limited

Report of the Accountants to the Director of Hilljet G8 Homes Limited

The following reproduces the text of the report prepared for the director 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 and certain other primary statements and the Report of the Director are 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 period ended 28 February 2019 set out on pages nil to nil 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.

Sterling Accounting Services Limited
Bridge House
9-13 Holbrook Lane
Coventry
CV6 4AD

Date: .....

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.