REGISTERED NUMBER: 11228899 (England and Wales)

Financial Statements for the Year Ended 28 February 2020

for

Hilljet G8 Homes Limited

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Hilljet G8 Homes Limited

Company Information
for the Year Ended 28 February 2020

DIRECTOR:	Mrs Ewa Goralska
REGISTERED OFFICE:	143 Eastfield Road Peterborough Cambridgeshire PE1 4AU
REGISTERED NUMBER:	11228899 (England and Wales)

Hilljet G8 Homes Limited (Registered number: 11228899)

Statement of Financial Position
28 February 2020

	Notes	28.2.20 £	28.2.19 £
CURRENT ASSETS			
Debtors	4	**23,200**	13,250
Cash at bank and in hand		**760**	136
		23,960	13,386
CREDITORS			
Amounts falling due within one year	5	**20,845**	13,071
NET CURRENT ASSETS		**3,115**	315
TOTAL ASSETS LESS CURRENT LIABILITIES		**3,115**	315
CAPITAL AND RESERVES			
Called up share capital	6	**100**	100
Retained earnings	7	**3,015**	215
SHAREHOLDERS' FUNDS		**3,115**	315

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2020 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 Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 10 November 2020 and were signed by:

Mrs Ewa Goralska - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 28 February 2020

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 year was NIL (2019 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.20	28.2.19
	£	£
Trade debtors	**9,800**	-
Other Debtors	**13,400**	13,250
	23,200	13,250

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.20	28.2.19
	£	£
Trade creditors	**2,232**	-
CIS Account	**-**	2,151
Loan Account	**10,710**	4,000
Corporation Tax	**657**	51
Social security and other taxes	**7,246**	6,869
	20,845	13,071

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**28.2.20** **£**	28.2.19 £
100	Ordinary	1	**100**	100

continued...

7. **RESERVES**

	Retained earnings £
At 1 March 2019	215
Profit for the year	2,800
At 28 February 2020	3,015

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 year ended 28 February 2020 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.

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.