

REGISTERED NUMBER: NI639297 (Northern Ireland)

Unaudited Financial Statements for the Year Ended 30 June 2018

for

Hillmount Management Limited

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for the Year Ended 30 June 2018

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Balance Sheet
30 June 2018

	30.6.18		30.6.17	
	£	£	£	£
FIXED ASSETS		954		1,215
CURRENT ASSETS	36		73	
CREDITORS				
Amounts falling due within one year	<u>(891)</u>		<u>(847)</u>	
NET CURRENT LIABILITIES		<u>(855)</u>		<u>(774)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>99</u>		<u>441</u>
RESERVES		<u>99</u>		<u>441</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hillmount Management Limited is a private company, limited by shares, registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI639297

Registered office: 116 Tandragee Road
Markethill
Co. Armagh
BT60 1TT

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 March 2019 and were signed by:

A Bassett - Director

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.