

**HILLINGTON ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

HILLINGTON ELECTRICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

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HILLINGTON ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	2020	2019
	£	£
Current assets	16,882	10,110
Creditors: amounts falling due within one year	(14,777)	(9,171)
Net current assets	2,105	939
Total assets less current liabilities	2,105	939
Accruals and deferred income	(1,440)	-
Net assets	665	939
Capital and reserves	665	939

NOTES TO THE ACCOUNTS

1 Statutory information

Hillington Electrical Ltd is a private company, limited by shares, registered in Scotland, registration number SC481259. The registered office is FLAT 1/2 46 HILLINGTON ROAD SOUTH, GLASGOW, G52 2AA.

2 Average number of employees

During the year the average number of employees was 0 (2019: 1).

For the year ending 31 July 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2021

David Brittain
Director

Company Registration No. SC481259

