

**3c Hill Management Limited**  
**Report of the Director and**  
**Unaudited Financial Statements**  
**for the Year Ended 30 September 2023**

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for the Year Ended 30 September 2023**

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**3c Hill Management Limited**  
**Company Information**  
**for the Year Ended 30 September 2023**

**Director:** Mrs A L Morgan

**Registered office:** Nantymynydd  
Carmel  
Llanelli  
Dyfed  
SA14 7TT

**Registered number:** 09204716 (England and Wales)

**Accountants:** Warr & Co Limited  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**Report of the Director**  
**for the Year Ended 30 September 2023**

The director presents her report with the financial statements of the company for the year ended 30 September 2023.

**Principal activity**

The principal activity of the company in the year under review was that of holding the freehold title to property. The company also maintains the common areas of the property for the benefit of the leaseholders.

**Director**

Mrs A L Morgan held office during the whole of the period from 1 October 2022 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**On behalf of the board:**

Mrs A L Morgan - Director

13 October 2023

**Income Statement**  
**for the Year Ended 30 September 2023**

	Notes	30.9.23 £	30.9.22 £
<b>Turnover</b>		—	—
<b>Operating profit and Profit before taxation</b>		—	—
Tax on profit	4	—	—
<b>Profit for the financial year</b>		—	—

The notes form part of these financial statements

**3c Hill Management Limited (Registered number: 09204716)**

**Balance Sheet**  
**30 September 2023**

	Notes	30.9.23 £	30.9.22 £
<b>Current assets</b>			
Cash in hand		<u>10</u>	<u>10</u>
<b>Total assets less current liabilities</b>		<u>10</u>	<u>10</u>
<b>Capital and reserves</b>			
Called up share capital	5	<u>10</u>	<u>10</u>
<b>Shareholders' funds</b>		<u>10</u>	<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2023 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 13 October 2023 and were signed by:

Mrs A L Morgan - Director

The notes form part of these financial statements

**Statement of Changes in Equity**  
**for the Year Ended 30 September 2023**

	<b>Called up share capital £</b>	<b>Retained earnings £</b>	<b>Total equity £</b>
<b>Balance at 1 October 2021</b>	10	-	10
<b>Changes in equity</b>			
<b>Balance at 30 September 2022</b>	10	-	10
<b>Changes in equity</b>			
<b>Balance at 30 September 2023</b>	10	-	10

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Year Ended 30 September 2023**

1. **Statutory information**

3c Hill Management 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.

3. **Employees and directors**

The average number of employees during the year was NIL (2022 - NIL).

4. **Taxation**

**Analysis of the tax charge**

No liability to UK corporation tax arose for the year ended 30 September 2023 nor for the year ended 30 September 2022.

5. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.23	30.9.22
10	Ordinary	£1	<u>£ 10</u>	<u>£ 10</u>

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.