

N A Hunter Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 February 2016 to 30 April 2017

Ian Walker & Co.
Chartered Accountants
Heworth House
Melrosegate
Heworth
York
YO31 0RP

N A Hunter Ltd

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N A Hunter Ltd

Company Information

Director Mr Neil Andrew Hunter

Registered office 11 Whin Garth
York
North Yorkshire
YO24 1LA

Accountants Ian Walker & Co.
Chartered Accountants
Heworth House
Melrosegate
Heworth
York
YO31 0RP

N A Hunter Ltd

(Registration number: 09380212)

Balance Sheet as at 30 April 2017

			(As restated)
	Note	2017 £	2016 £
Fixed assets		319,774	290,545
Current assets		116,263	2,076
Creditors: Amounts falling due within one year		(286,356)	(175,344)
Net current liabilities		(170,093)	(173,268)
Total assets less current liabilities		149,681	117,277
Creditors: Amounts falling due after more than one year		(120,000)	(120,000)
Accruals and deferred income		(1,980)	(960)
		27,701	(3,683)
Capital and reserves		27,701	(3,683)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 January 2018

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Mr Neil Andrew Hunter

Director

The notes on page 3 form an integral part of these financial statements.
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N A Hunter Ltd

(Registration number: 09380212)

Balance Sheet as at 30 April 2017

Notes to the Financial Statements for the Period from 1 February 2016 to 30 April 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

11 Whin Garth

York

North Yorkshire

YO24 1LA

These financial statements were authorised for issue by the director on 29 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.