Registered number: 10024049

HUNT AND HOWE LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE PERIOD 24 FEBRUARY 2016 TO 30 JUNE 2017

Apex Partners LLP

Hunt And Howe Limited
Financial Statements
For the Period 24 February 2016 to 30 June 2017

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Hunt And Howe Limited
Abridged Statement of Financial Position
For the Period 24 February 2016 to 30 June 2017

Registered number: 10024049

	Notes	Period to 30 June 2017	
		£	£
CURRENT ASSETS			
Stocks		57,500	
Cash at bank and in hand		12,549	
		70,049	
Creditors: Amounts Falling Due Within One Year		(6,656)	
NET CURRENT ASSETS (LIABILITIES)			63,393
TOTAL ASSETS LESS CURRENT LIABILITIES			63,393
NET ASSETS			63,393
CAPITAL AND RESERVES			
Called up share capital	**2**		70,049
Income Statement			(6,656)
SHAREHOLDERS' FUNDS			63,393

For the period ending 30 June 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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.
- All of the company's members have consented to the preparation of an Abridged Income Statement and an Abridged Statement of Financial Position for the year end 30 June 2017 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Philip Atherton

21st February 2018

The notes on page 3 form part of these financial statements.

Hunt And Howe Limited
Notes to the Unaudited Accounts
For the Period 24 February 2016 to 30 June 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Share Capital

	Value	Number	Period to 30 June 2017
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	100.070	700	70,049

3. General Information

Hunt And Howe Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10024049. The registered office is Studio One, Office 11, Dana Trading Estate, Paddock Wood, Kent, TN12 6UT.

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.