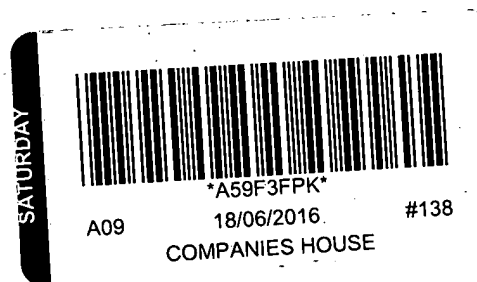


Registered number  
01249628

Huntring Limited  
Report and Unaudited Accounts  
31 March 2016



## Huntring Limited

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Huntring Limited for the year ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Huntring Limited for the year ended 31 March 2016 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at [www.icas.org.uk/accountspreparationguidance](http://www.icas.org.uk/accountspreparationguidance).

This report is made solely to the Board of Directors of Huntring Limited, as a body, in accordance with the terms of our engagement letter dated 2 March 2012. Our work has been undertaken solely to prepare for your approval the accounts of Huntring Limited and state those matters that we have agreed to state to the Board of Directors of Huntring Limited, as a body, in this report in accordance with the Institute of Chartered Accountants of Scotland as detailed at [www.icas.org.uk/accountspreparationguidance](http://www.icas.org.uk/accountspreparationguidance). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Huntring Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Huntring Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Huntring Limited. You consider that Huntring Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Huntring Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Kevin Loy Limited  
Chartered Accountants  
Victoria Buildings  
High Street  
Tain  
Ross-shire  
IV19 1AE

31 May 2016

**Huntring Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2016**

**01249628**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	111,517	114,627
Current assets	231,833	285,538
Creditors: amounts falling due within one year	<u>(2,343)</u>	<u>(2,239)</u>
Net current assets	<u>229,490</u>	<u>283,299</u>
Total assets less current liabilities	341,007	397,926
Provisions for liabilities	(280)	(293)
Accruals and deferred income	<u>(960)</u>	<u>(960)</u>
<b>Net assets</b>	<u><b>339,767</b></u>	<u><b>396,673</b></u>
<b>Capital and reserves</b>	<u><b>339,767</b></u>	<u><b>396,673</b></u>

The director's Mr P Hart and Mrs I Hart had loans at the start of the year of £101843 and £97850. These loans were interest free and repayable on demand.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

x 

Mrs I M Hart  
 Director

Approved by the board on 31 May 2016