

Registered number
01249628

Huntring Limited
Report and Unaudited Accounts
30 April 2014

FRIDAY



A14 *A3AFBTVK* 20/06/2014 #169
COMPANIES HOUSE

Huntring Limited
Registered number:
Balance Sheet
as at 30 April 2014

01249628

	2014	2013
	£	£
Fixed assets	120,244	128,801
Current assets	320,209	342,921
Creditors: amounts falling due within one year	<u>(3,181)</u>	<u>(3,186)</u>
Net current assets	317,028	339,735
Total assets less current liabilities	437,272	468,536
Provisions for liabilities	<u>(807)</u>	<u>(1,909)</u>
Net assets	<u>436,465</u>	<u>466,627</u>
 Capital and reserves	 <u>436,465</u>	 <u>466,627</u>

The directors Mr P Hart and Mrs I M Hart repaid loans of £15764 and £15146 respectively which were advanced last year. During the current year Mr Hart received a further loan of £11759 and Mrs Hart £11297. The 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 measurement provisions of the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

X *Irene M Hart*

Mrs I M Hart
 Director

Approved by the board on 15 June 2014