

Company registration number: 04627167

**NORTH SHROPSHIRE HUNT LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**UNAUDITED FILLETED FINANCIAL STATEMENTS**

**30 April 2022**

**NORTH SHROPSHIRE HUNT LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**CHARTERED ACCOUNTANTS REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE**

**UNAUDITED STATUTORY FINANCIAL STATEMENTS OF NORTH SHROPSHIRE HUNT LIMITED**

**YEAR ENDED 30 APRIL 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of North Shropshire Hunt Limited for the year ended 30 April 2022 which comprise the statement of financial position and related notes 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 in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of North Shropshire Hunt Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of North Shropshire Hunt Limited and state those matters that we have agreed to state to the board of directors of North Shropshire Hunt Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than North Shropshire Hunt Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that North Shropshire Hunt Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of North Shropshire Hunt Limited. You consider that North Shropshire Hunt 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 financial statements of North Shropshire Hunt 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 financial statements.

Stubbs Parkin South

Chartered Accountants

The Manse

Dodington

Whitchurch

Shropshire

SY13 1DZ

20 January 2023

**NORTH SHROPSHIRE HUNT LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**STATEMENT OF FINANCIAL POSITION**

**30 APRIL 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,199	7,583
	<hr/>	<hr/>
Current assets	55,838	62,961
Creditors: amounts falling due within one year	( 2,002)	( 3,262)
	<hr/>	<hr/>
<b>Net current assets</b>	53,836	59,699
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	60,035	67,282
Accruals and deferred income	( 758)	-
	<hr/>	<hr/>
<b>Net assets</b>	59,277	67,282
	<hr/>	<hr/>
<b>Capital and reserves</b>	59,277	67,282
	<hr/>	<hr/>

**NORTH SHROPSHIRE HUNT LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**YEAR ENDED 30 APRIL 2022**

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 January 2023 , and are signed on behalf of the board by:

**Mrs N Shaw**

Director

Company registration number: 04627167

The company is a private company limited by guarantee, registered in England. The address of the registered office is The North Shropshire Hunt Ltd, The Estate Office, Sansaw Business Park, Hadnall, Shrewsbury, SY4 4AS.

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.