

Registered Number:04959784

England and Wales

Pytchley Hunt Limited

Unaudited Financial Statements

For the year ended 30 April 2018

Pytchley Hunt Limited

Contents Page
For the year ended 30 April 2018

Statement of Financial Position	1
Notes to the Financial Statements	2 to 4

Statement of Financial Position
As at 30 April 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	2,955	4,065
		2,955	4,065
Current assets			
Trade and other receivables	3	4,250	6,495
Cash and cash equivalents		42,732	52,304
		46,982	58,799
Trade and other payables: amounts falling due within one year	4	(1,407)	(929)
Net current assets		45,575	57,870
Total assets less current liabilities		48,530	61,935
Net assets		48,530	61,935
Capital and reserves			
Retained earnings		48,530	61,935
Members' Funds		48,530	61,935

For the year ended 30 April 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 23 July 2018 and were signed by:

A. Macdonald-Buchanan Director

Pytchley Hunt Limited

Notes to the Financial Statements For the year ended 30 April 2018

Statutory Information

Pytchley Hunt Limited is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 04959784.

Registered address:
3 Bank Cottages
Teeton,
Northampton
NN6 8LL

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and machinery	15% Reducing balance
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Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Pytchley Hunt Limited

Notes to the Financial Statements Continued For the year ended 30 April 2018

2. Property, plant and equipment

	Plant and machinery £
Cost or valuation	
At 01 May 2017	47,749
Disposals	(17,018)
At 30 April 2018	30,731
Provision for depreciation and impairment	
At 01 May 2017	43,684
Charge for year	1,105
On disposal	(17,013)
At 30 April 2018	27,776
Net book value	
At 30 April 2018	2,955
At 30 April 2017	4,065

3. Trade and other receivables

	2018	2017
	£	£
Other debtors	4,250	6,495

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	1,407	929

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.