

Hunter Property Maintenance Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Watson & Co
204c High Street
Ongar
Essex
CM5 9JJ

Hunter Property Maintenance Limited

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Hunter Property Maintenance Limited

Company Information

Director Mr Stephen Hunter

Company secretary Mrs Carole Hunter

Registered office 204C High Street
Ongar
Essex
CM5 9JJ

Accountants Watson & Co
204c High Street
Ongar
Essex
CM5 9JJ

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Hunter Property Maintenance Limited
for the Year Ended 30 September 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hunter Property Maintenance Limited for the year ended 30 September 2018 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Certified Public Accountants Association, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Hunter Property Maintenance Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Hunter Property Maintenance Limited and state those matters that we have agreed to state to the Board of Directors of Hunter Property Maintenance Limited, as a body, in this report in accordance with the Certified Public Accountants Association. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hunter Property Maintenance Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hunter Property Maintenance 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 Hunter Property Maintenance Limited. You consider that Hunter Property Maintenance 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 Hunter Property Maintenance 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.

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Watson & Co
204c High Street
Ongar
Essex
CM5 9JJ

31 May 2019

Hunter Property Maintenance Limited

(Registration number: 05935426)

Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	2,333	3,720
Current assets	29,461	53,476
Creditors: Amounts falling due within one year	(25,442)	(26,842)
Net current assets	4,019	26,634
Total assets less current liabilities	6,352	30,354
Creditors: Amounts falling due after more than one year	(113,848)	(147,472)
Accruals and deferred income	(300)	-
	<u>(107,796)</u>	<u>(117,118)</u>
Capital and reserves	<u>(107,796)</u>	<u>(117,118)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

204C High Street
Ongar
Essex
CM5 9JJ

The principal place of business is:

Block 109 Chilburn Road
Clacton-on-Sea
Essex
CO15 4PF

These financial statements were authorised for issue by the director on 31 May 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Hunter Property Maintenance Limited

(Registration number: 05935426)

Balance Sheet as at 30 September 2018

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 May 2019

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Mr Stephen Hunter
Director

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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.