

**Company registration number: 08262236**

**Hunton Ltd**

**Unaudited filleted financial statements**

**31 October 2018**

**Hunton Ltd**

**Contents**

Statement of financial position and notes to the financial statements

# Hunton Ltd

## Statement of financial position

31 October 2018

|  | 2018            | 2017            |
|--|-----------------|-----------------|
|  | £               | £               |
| Fixed assets                                   | 85              | 128             |
|  | <hr/>           | <hr/>           |
| Current assets                                 | 75              | 464             |
| Creditors: amounts falling due within one year | ( 2,544)        | ( 1,513)        |
|  | <hr/>           | <hr/>           |
| <b>Net current liabilities</b>                 | <b>( 2,469)</b> | <b>( 1,049)</b> |
|  | <hr/>           | <hr/>           |
| <b>Total assets less current liabilities</b>   | <b>( 2,384)</b> | <b>( 921)</b>   |
| Accruals and deferred income                   | ( 555)          | ( 555)          |
|  | <hr/>           | <hr/>           |
| <b>Net liabilities</b>                         | <b>( 2,939)</b> | <b>( 1,476)</b> |
|  | <hr/>           | <hr/>           |
| <b>Capital and reserves</b>                    | <b>( 2,939)</b> | <b>( 1,476)</b> |
|  | <hr/>           | <hr/>           |
| <b>Notes to the financial statements</b>       |                 |                 |

## Hunton Ltd

Year ended 31 October 2018

### 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2018**

|             | Balance<br>brought<br>forward<br>£ | Advances<br>/(credits) to<br>the director<br>£ | Amounts<br>repaid<br>£ | Balance<br>o/standing<br>£ |
|-------------|------------------------------------|--|------------------------|----------------------------|
| J.N. Hunton | ( 1,503)                           | 261  | ( 1,302)               | ( 2,544)                   |

**2017**

|             | Balance<br>brought<br>forward<br>£ | Advances<br>/(credits) to<br>the director<br>£ | Amounts<br>repaid<br>£ | Balance<br>o/standing<br>£ |
|-------------|------------------------------------|--|------------------------|----------------------------|
| J.N. Hunton | 371                                | 151  | ( 2,025)               | ( 1,503)                   |

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges 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 25 July 2019 , and are signed on behalf of the board by:

**J.N. Hunton**

Director

Company registration number: 08262236

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ridgeway Southampton Road, Godshill, Fordingbridge, Hampshire, SP6 2LG.

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.