

Company registration number: 08319305

GH Stunts Limited

Unaudited financial statements

31 December 2016



GH Stunts Limited

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GH Stunts Limited

**Statement of financial position
31 December 2016**

	2016		2015
	£	£	£
Fixed assets		100,842	1,014
Current assets	48,797		157,139
Prepayments and accrued income	306		13
		49,103	157,152
Creditors: amounts falling due within one year		(4,473)	(27,277)
Net current assets		44,630	129,875
Total assets less current liabilities		145,472	130,889
Accruals and deferred income		(1,355)	(985)
Net assets		144,117	129,904
Capital and reserves		144,117	129,904

Notes to the financial statements

1. Directors advances, credits and guarantees

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

2016

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr G Hoptrough	59,906	(30,469)	29,437

2015

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr G Hoptrough	-	59,906	59,906

GH Stunts Limited

Statement of financial position (continued)
Year ended 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 26 April 2017, and are signed on behalf of the board by:



Mr G Hoptrough
Director

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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 30 Market Place, Swaffham, Norfolk, England, PE37 7QH.