

REGISTERED NUMBER: 10644524 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2019
FOR
HUNTER WORLDWIDE CONSULTING LTD

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FOR THE YEAR ENDED 31 March 2019**

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HUNTER WORLDWIDE CONSULTING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 March 2019**

DIRECTOR: Mr J H Martin

REGISTERED OFFICE: 125 Bezier Apartments
91 City Road
London
EC1Y 1AH

REGISTERED NUMBER: 10644524 (England and Wales)

ACCOUNTANTS: JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

ABRIDGED BALANCE SHEET
31 March 2019

		2019	2018
	Notes	£	£
FIXED ASSETS			
Tangible assets	5	169	338
CURRENT ASSETS			
Debtors		63,955	25,167
Cash at bank		<u>582</u>	<u>-</u>
		64,537	25,167
CREDITORS			
Amounts falling due within one year		<u>(27,158)</u>	<u>(19,997)</u>
NET CURRENT ASSETS		<u>37,379</u>	<u>5,170</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,548</u>	<u>5,508</u>
CAPITAL AND RESERVES			
Called up share capital	6	5,000	5,000
Retained earnings	7	<u>32,548</u>	<u>508</u>
SHAREHOLDERS' FUNDS		<u>37,548</u>	<u>5,508</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.

ABRIDGED BALANCE SHEET - continued
31 March 2019

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the director on 24 December 2019 and were signed by:

Mr J H Martin - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2019

1. **STATUTORY INFORMATION**

Hunter Worldwide Consulting Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **STATEMENT OF COMPLIANCE**

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

3. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

4. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2018 - 1).

5. **TANGIBLE FIXED ASSETS**

COST

At 1 April 2018
and 31 March 2019

DEPRECIATION

At 1 April 2018

Charge for year

At 31 March 2019

NET BOOK VALUE

At 31 March 2019

At 31 March 2018

Totals
£

507

169

169

338

169

338

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 March 2019

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2019	2018
Number:	Class:		£	£
100	Ordinary	£50	<u>5,000</u>	<u>5,000</u>

7. RESERVES

Reserve	£32,548
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8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2019 and the period ended 31 March 2018:

	2019 £	2018 £
Mr J H Martin		
Balance outstanding at start of year	2,766	-
Amounts advanced	165,371	74,342
Amounts repaid	(104,195)	(71,576)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>63,942</u>	<u>2,766</u>

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.