

**AMENDED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD**  
**1 MARCH 2017 TO 31 MARCH 2018**  
**FOR**  
**HUNTER WORLDWIDE CONSULTING LTD**



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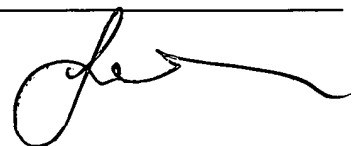
**HUNTER WORLDWIDE CONSULTING LTD (REGISTERED NUMBER: 10644524)**

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FOR THE PERIOD 1 March 2017 to 31 March 2018**

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**HUNTER WORLDWIDE CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 March 2017 to 31 March 2018**

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**DIRECTOR:**

Mr J H Martin

**REGISTERED OFFICE:**

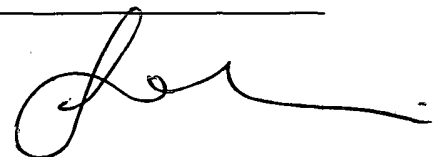
125 Bezier Apartments  
91 City Road  
London  
EC1Y 1AH

**REGISTERED NUMBER:**

10644524 (England and Wales)

**ACCOUNTANTS:**

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

A handwritten signature in black ink, appearing to be 'JH Martin', is written over a horizontal line at the bottom right of the page.

HUNTER WORLDWIDE CONSULTING LTD (REGISTERED NUMBER: 10644524)

ABRIDGED BALANCE SHEET  
31 March 2018

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	5	338
<b>CURRENT ASSETS</b>		
Debtors		25,167
<b>CREDITORS</b>		
Amounts falling due within one year		(19,997)
<b>NET CURRENT ASSETS</b>		<u>5,170</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,508</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	6	5,000
Retained earnings	7	<u>508</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,508</u>

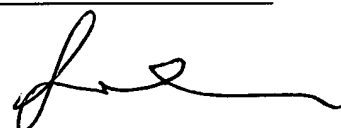
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 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
- (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 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.

The notes form part of these financial statements



**HUNTER WORLDWIDE CONSULTING LTD (REGISTERED NUMBER: 10644524)**

**ABRIDGED BALANCE SHEET - continued**  
**31 March 2018**


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The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31 March 2018 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 29 November 2018 and were signed by:

 amended account signed on 08/04/2019.

Mr J H Martin - Director

The notes form part of these financial statements

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1 March 2017 to 31 March 2018**

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**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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

**Revision of account**

The revised accounts replace the original accounts;

They are now the statutory accounts;

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

The respects in which the original accounts did not comply with the requirements of the Act; and any significant amendments made consequentially after correcting the defects.

**Turnover**

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

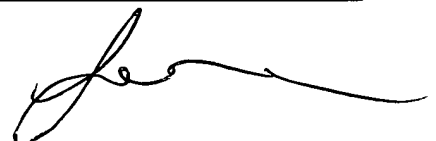
**Tangible fixed assets**

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 period was 1.



**HUNTER WORLDWIDE CONSULTING LTD (REGISTERED NUMBER: 10644524)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 1 March 2017 to 31 March 2018**

**5. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
Additions	<u>507</u>
At 31 March 2018	<u>507</u>
<b>DEPRECIATION</b>	
Charge for period	<u>169</u>
At 31 March 2018	<u>169</u>
<b>NET BOOK VALUE</b>	
At 31 March 2018	<u><u>338</u></u>

**6. CALLED UP SHARE CAPITAL**

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

100 Ordinary shares of £50 each were allotted and fully paid for cash at par during the period.

**7. RESERVES**

Reserves	£508
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**8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

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

	£
<b>Mr J H Martin</b>	
Balance outstanding at start of period	-
Amounts advanced	74,342
Amounts repaid	(71,576)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u><u>2,766</u></u>

