

Registered Number:SC187823

Scotland

Hunting Scotland Limited

Unaudited Financial Statements

For the year ended 31 July 2017

# Hunting Scotland Limited

## Contents Page

For the year ended 31 July 2017

|                                   |   |
|-----------------------------------|---|
| Statement of Financial Position   | 1 |
| Notes to the Financial Statements | 2 |

Statement of Financial Position  
As at 31 July 2017

|                                                                      | Notes | 2017<br>£     |
|----------------------------------------------------------------------|-------|---------------|
| <b>Current assets</b>                                                |       |               |
| Cash and cash equivalents                                            |       | 13,415        |
|                                                                      |       | <b>13,415</b> |
| <b>Trade and other payables: amounts falling due within one year</b> | 3     | (13,470)      |
| <b>Net current liabilities</b>                                       |       | <b>(55)</b>   |
| <b>Total assets less current liabilities</b>                         |       | <b>(55)</b>   |
| <b>Net assets/liabilities</b>                                        |       | <b>(55)</b>   |
| <b>Capital and reserves</b>                                          |       |               |
| Called up share capital                                              |       | 100           |
| Retained earnings                                                    |       | (155)         |
| <b>Shareholders' funds</b>                                           |       | <b>(55)</b>   |

For the year ended 31 July 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

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.

These financial statements were approved and authorised for issue by the Board on 18 September 2017 and were signed by:

---

Mr W B Black Director

# Hunting Scotland Limited

## Notes to the Financial Statements For the year ended 31 July 2017

### Statutory Information

Hunting Scotland Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC187823.

Registered address:

Well Lodge  
Keir Estate  
Bridge Of Allan  
Central  
FK9 4ND

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

### 2. Property, plant and equipment

|                                                  | <b>Plant and<br/>Machinery<br/>£</b> |
|--------------------------------------------------|--------------------------------------|
| <b>Cost or valuation</b>                         |                                      |
| At 01 August 2016                                | 48,684                               |
| Disposals                                        | (48,684)                             |
| At 31 July 2017                                  | -                                    |
| <b>Provision for depreciation and impairment</b> |                                      |
| At 01 August 2016                                | 38,582                               |
| Charge for year                                  | (38,582)                             |
| At 31 July 2017                                  | -                                    |
| <b>Net book value</b>                            |                                      |
| At 31 July 2017                                  | -                                    |
| At 31 July 2016                                  | <b>10,102</b>                        |

### 3. Trade and other payables: amounts falling due within one year

|                              | <b>2017<br/>£</b> |
|------------------------------|-------------------|
| Taxation and social security | 2,920             |
| Other creditors              | 10,550            |
|                              | <b>13,470</b>     |

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.