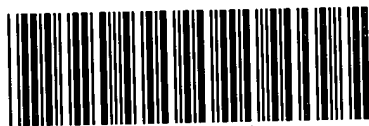


Company Registration No. 03751321 (England and Wales)

**JOHN F HUNT MANAGEMENT COMPANY LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

TUESDAY



\*A5B22ESY\*

A12

12/07/2016

#239

COMPANIES HOUSE

# JOHN F HUNT MANAGEMENT COMPANY LIMITED

## COMPANY INFORMATION

---

<b>Directors</b>	Mr J A Hall Mr C R Green
<b>Secretary</b>	Mr C R Green
<b>Company number</b>	03751321
<b>Registered office</b>	Europa Park London Road Grays Essex RM20 4DB

---

# JOHN F HUNT MANAGEMENT COMPANY LIMITED

## CONTENTS

---

	Page
Directors' report	1
Balance sheet	3
Notes to the financial statements	4

---

# JOHN F HUNT MANAGEMENT COMPANY LIMITED

## DIRECTORS' REPORT

**FOR THE YEAR ENDED 31 MARCH 2016**

---

The directors present their report and financial statements for the year ended 31 March 2016.

### **Cessation of trade**

The company ceased trading on 31 March 2011.

### **Principal activities**

During the year the company was dormant. The directors have no intention of resuming trading in the foreseeable future.

### **Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

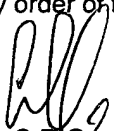
Mr J A Hall  
Mr C R Green

### **Results and dividends**

The results for the year are set out on .

No ordinary dividends were paid. The directors do not recommend payment of a final dividend.

By order of the board



Mr C R Green

**Secretary**

7 July 2016

# **JOHN F HUNT MANAGEMENT COMPANY LIMITED**

## **DIRECTORS' RESPONSIBILITIES STATEMENT**

***FOR THE YEAR ENDED 31 MARCH 2016***

---

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

# JOHN F HUNT MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>		-		-	
<b>Creditors: amounts falling due within one year</b>	2	(18,258)		(18,258)	
<b>Net current liabilities</b>			(18,258)		(18,258)
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss reserves			(18,260)		(18,260)
<b>Total equity</b>			(18,258)		(18,258)

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 7 July 2016 and are signed on its behalf by:



Mr C R Green  
Director

Company Registration No. 03751321

# JOHN F HUNT MANAGEMENT COMPANY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

---

### 1 Accounting policies

#### Company information

John F Hunt Management Company Limited is a company limited by shares incorporated in England and Wales. The registered office is Europa Park, London Road, Grays, Essex, RM20 4DB.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared on the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

### 2 Creditors: amounts falling due within one year

	Notes	2016 £	2015 £
Amounts due to subsidiary undertakings		18,258	18,258

### 3 Share capital

	2016 £	2015 £
<b>Ordinary share capital</b>		
<b>Issued and fully paid</b>		
2 Ordinary shares of £1 each	2	2