

The Atherstone Hunt Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

The Atherstone Hunt Limited

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The Atherstone Hunt Limited

Company Information

Chairman	Richard Woodward
Directors	Jane Milner Richard Woodward Rachel Tomlinson Iris Pollard Malcolm Arthers Iain Lewis Peter de Lisle Henry Mumford Sarah Evans Elizabeth Hulme Helen Milner Suzanne Carol Sherwin Mary Jo Crawford Anne Bodycote Mr Samuel Luke Booker Joanna Mary Clarke Harriet Elizabeth Parkes Judith Carol Burrin Jessica Grace Corser Mr Matthew Bunting
Registration number	4724991
Registered office	21 Market Place Cirencester Gloucestershire GL7 2NX
Accountants	mca Shepherd Smail 21 Market Place Cirencester Gloucestershire GL7 2NX

The Atherstone Hunt Limited
(Registration number: 4724991)
Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	5,350	6,920
Current assets	82,944	76,701
Total assets less current liabilities	88,294	83,621
Accruals and deferred income	(1,547)	(2,480)
	<u>86,747</u>	<u>81,141</u>
Capital and reserves	<u>86,747</u>	<u>81,141</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

21 Market Place
Cirencester
Gloucestershire
GL7 2NX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are prepared in Sterling, which is the functional currency of the company. All monetary amounts are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Atherstone Hunt Limited

**(Registration number: 4724991)
Balance Sheet as at 30 April 2021**

For the financial year ending 30 April 2021 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 July 2021 and signed on its behalf by:

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Richard Woodward
Chairman

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.