

Company Registration Number 05101744 (England and Wales)

**THE PERCY HUNT LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**  
**PAGES FOR FILING WITH REGISTRAR**

**THE PERCY HUNT LTD**

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# THE PERCY HUNT LTD

## BALANCE SHEET

AS AT 30 APRIL 2019

	£	2019 £	£	2018 £
Fixed assets		10,191		13,152
Current assets	37,650		25,732	
Prepayments and accrued income	504		3,226	
Creditors: amounts falling due within one year	(13,870)		(12,382)	
Net current assets		24,284		16,576
Total assets less current liabilities		34,475		29,728
Net assets		34,475		29,728
Capital and reserves		34,475		29,728

### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

# **THE PERCY HUNT LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2019**

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The Percy Hunt Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 17 Walkergate, Berwick-upon-Tweed, Northumberland, TD15 1DJ.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered 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 30 January 2020 and are signed on its behalf by:

Lady V.L.D. Percy  
**Director**

Mr M.I.M. Hutchinson  
**Director**

**Company Registration Number 05101744**

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.