

North Staffordshire Hunt Limited

Directors' Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

Howsons
Chartered Accountants
Winton House
Stoke Road
Stoke on Trent
Staffordshire
ST4 2RW

North Staffordshire Hunt Limited

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North Staffordshire Hunt Limited

Company Information

Directors

J H Jarrett
J P Eyre-Walker
M J Allman
C W Mellard
R E Cartmail
T W Warren
S Nield
A Price
A J Allman
J G Tellwright
R A Hampton
F M Pritchard
S E Tellwright
M Mallard
A C Hartley
A J Myatt
L M Platt
K L Martin

Company secretary

J G Tellwright

Registered office

C/O Howsons
Winton House
Stoke Road
Stoke on Trent
Staffordshire
ST4 2RW

Accountants

Howsons
Chartered Accountants
Winton House
Stoke Road
Stoke on Trent
Staffordshire
ST4 2RW

North Staffordshire Hunt Limited

(Registration number: 05524081)
Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed assets	<u>2,125</u>	<u>4,250</u>
Current assets	13,333	8,136
Creditors: Amounts falling due within one year	<u>(270)</u>	<u>(8,290)</u>
Net current assets/(liabilities)	<u>13,063</u>	<u>(154)</u>
	<u>15,188</u>	<u>4,096</u>
Capital and reserves	<u>15,188</u>	<u>4,096</u>

North Staffordshire Hunt Limited

(Registration number: 05524081)

Balance Sheet as at 30 April 2022

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:

C/O Howsons
Winton House
Stoke Road
Stoke on Trent
Staffordshire
ST4 2RW

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'.

The company's presentational currency is pound sterling (£). The accounts are rounded to the nearest whole pound.

The average number of persons employed by the company (excluding directors) during the year, was 2 (2021 - 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.

For the financial year ending 30 April 2022 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.

North Staffordshire Hunt Limited

(Registration number: 05524081)
Balance Sheet as at 30 April 2022

Approved and authorised by the Board on 31 January 2023 and signed on its behalf by:

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J P Eyre-Walker
Director

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.