

North Staffordshire Hunt Limited

Directors' Report and Unaudited Financial Statements
for the Year Ended 30 April 2023

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 J Allman
J G Tellwright
R A Hampton
F M Pritchard
M Mallard
A C Hartley
A J Myatt
L M Platt
S T Allman
C M Thomas

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 2023

	2023 £	2022 £
Fixed assets	-	2,125
Current assets	10,226	40,499
Creditors: Amounts falling due within one year	(6,597)	(6,711)
Net current assets	3,629	33,788
Total assets less current liabilities	3,629	35,913
Creditors: Amounts falling due after more than one year	(14,128)	(20,725)
	(10,499)	15,188
Capital and reserves	(10,499)	15,188

North Staffordshire Hunt Limited

(Registration number: 05524081)
Balance Sheet as at 30 April 2023

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 (2022 - 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 2023 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 2023**

Approved and authorised by the Board on 1 February 2024 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.