

Registered Number: 05752276  
England and Wales

Dormant Accounts

for the year ended 30 April 2022

for

**HUNNINGTON DEVELOPMENTS LIMITED**

HUNNINGTON DEVELOPMENTS LIMITED

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# HUNNINGTON DEVELOPMENTS LIMITED

## Accountants' Report

For the year ended 30 April 2022

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Hunnington Developments Limited for the year ended 30 April 2022.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hunnington Developments Limited for the year ended 30 April 2022 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at

[www.icaew.com/en/members/regulations-standards-and-guidance](http://www.icaew.com/en/members/regulations-standards-and-guidance)

This report is made solely to the Board of Directors of Hunnington Developments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Hunnington Developments Limited and state those matters that we have agreed to state to the Board of Directors of Hunnington Developments Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hunnington Developments Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hunnington Developments Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hunnington Developments Limited. You consider that Hunnington Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hunnington Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Breslins Birmingham Limited

Chartered Accountants

28 George Street

Birmingham

West Midlands

B3 1QG

27 January 2023

# HUNNINGTON DEVELOPMENTS LIMITED

## Statement of Financial Position

As at 30 April 2022

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		2	2
<b>Net current assets</b>		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		2	2
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
<b>Shareholder's funds</b>		<u>2</u>	<u>2</u>

For the year ended 30 April 2022 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 27 January 2023 and were signed on its behalf by:

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Mrs E Pugh  
Director

# HUNNINGTON DEVELOPMENTS LIMITED

## Notes to the Financial Statements

For the year ended 30 April 2022

### General Information

Hunnington Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 05752276, registration address Crosby Court, 28 George Street, Birmingham, West Midlands, B3 1QG.

The presentation currency is £ sterling.

### 1. Accounting policies

#### Significant accounting policies

##### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### 2. Share Capital

#### Allotted, called up and fully paid

	2022 £	2021 £
2 Class A shares of £1.00 each	2	2
	<u>2</u>	<u>2</u>

### 3. Average number of employees

Average number of employees during the year was 2 (2021 : 2).

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.