

**REGISTERED NUMBER: 10280943 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 July 2019**  
**for**  
**Hownhall Shooting Limited**

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for the Year Ended 31 July 2019**

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# **Hownhall Shooting Limited**

## **Company Information for the Year Ended 31 July 2019**

**DIRECTOR:**

Ms D E Wright

**REGISTERED OFFICE:**

Polsted Lodge  
Polsted Lane  
Compton  
Guildford  
Surrey  
GU3 1JE

**REGISTERED NUMBER:**

10280943 (England and Wales)

**ACCOUNTANTS:**

A D Accounting Ltd  
19 Prices Lane  
Reigate  
Surrey  
RH2 8BA

**Hownhall Shooting Limited (Registered number: 10280943)****Balance Sheet  
31 July 2019**

	Notes	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		74,405		52,053
<b>CURRENT ASSETS</b>					
Debtors	5	600		600	
Cash at bank		<u>25,992</u>		<u>8,936</u>	
		26,592		9,536	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>60,709</u>		<u>14,998</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(34,117)</u>		<u>(5,462)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>40,288</u>		<u>46,591</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		(19,828)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(13,972)</u>		<u>(8,788)</u>
<b>NET ASSETS</b>			<u>6,488</u>		<u>37,803</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>6,388</u>		<u>37,703</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,488</u>		<u>37,803</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Hownhall Shooting Limited (Registered number: 10280943)**

**Balance Sheet - continued**  
**31 July 2019**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 17 January 2020 and were signed by:

Ms D E Wright - Director

**Notes to the Financial Statements  
for the Year Ended 31 July 2019**

**1. STATUTORY INFORMATION**

Hownhall Shooting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 20% on cost
Plant and machinery	- 20% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2) .

Notes to the Financial Statements - continued  
for the Year Ended 31 July 2019

4. TANGIBLE FIXED ASSETS

	Improvements to property £	Plant and machinery £	Totals £
<b>COST</b>			
At 1 August 2018	5,799	66,094	71,893
Additions	4,779	41,130	45,909
At 31 July 2019	<u>10,578</u>	<u>107,224</u>	<u>117,802</u>
<b>DEPRECIATION</b>			
At 1 August 2018	1,159	18,681	19,840
Charge for year	2,115	21,442	23,557
At 31 July 2019	<u>3,274</u>	<u>40,123</u>	<u>43,397</u>
<b>NET BOOK VALUE</b>			
At 31 July 2019	<u>7,304</u>	<u>67,101</u>	<u>74,405</u>
At 31 July 2018	<u>4,640</u>	<u>47,413</u>	<u>52,053</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Other debtors	<u>600</u>	<u>600</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Bank loans and overdrafts	4,500	-
Taxation and social security	3,597	2,839
Other creditors	<u>52,612</u>	<u>12,159</u>
	<u>60,709</u>	<u>14,998</u>

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2019 £	2018 £
Bank loans	<u>19,828</u>	<u>-</u>

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.