

Registered number  
10338504

Hunt NAH Limited

Unaudited Filleted Accounts

30 April 2018

**Hunt NAH Limited****Registered number:** 10338504**Balance Sheet****as at 30 April 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Investments	3	906,164	829,314
<b>Net assets</b>		<u>906,164</u>	<u>829,314</u>
<b>Capital and reserves</b>			
Called up share capital		25	25
Merger reserve		798,664	798,664
Profit and loss account		107,475	30,625
<b>Shareholders' funds</b>		<u>906,164</u>	<u>829,314</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

N A Hunt

Director

Approved by the board on 15 January 2019

**Hunt NAH Limited**  
**Notes to the Accounts**  
**for the year ended 30 April 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention, as modified for the revaluation of investments and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

These accounts present information about Hunt NAH Limited and not about its group. Group accounts are not prepared as the company is part of a small group.

***Investments***

Investments in subsidiaries, associates and joint ventures are measured at fair value. Changes in fair value are included in the profit and loss account. Fair value is determined by reference to the underlying company accounts net asset values.

<b>2 Employees</b>	<b>2018</b>	<b>2017</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>2</u>	<u>2</u>

**3 Investments**

	<b>Investments in subsidiary undertakings</b>
	<b>£</b>
<b>Fair value</b>	
At 1 May 2017	829,314
Revaluation	76,850
At 30 April 2018	<u>906,164</u>

The initially recognised fair value upon acquisition of the subsidiary was £798,689.

**4 Subsidiary undertaking**

<b>Name</b>	<b>Country incorporated</b>	<b>Capital and reserves</b>	<b>Profit for year</b>
(100% owned)		<b>£</b>	<b>£</b>
Hunt Developments (NAH) Limited	UK	<u>906,164</u>	<u>56,841</u>

The registered office of the subsidiary company is the same as the company (Note 6).

## **5 Controlling party**

The company is a wholly owned subsidiary of Hunt Developments Group Limited.

The registered address and place of business is:

17 Parkside Business Centre

Plumpton Road

Hoddesdon

Hertfordshire

EN11 0ES

The ultimate holding company is Hunt Developments Holdings Limited.

## **6 Other information**

Hunt NAH Limited is a private company limited by shares and incorporated in England. Its registered office is:

17 Parkside Business Centre

Plumpton Road

Hoddesdon

EN11 0ES

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.