

Registered Number: 11992381
England and Wales
AMENDED!

HUNTER AND PAGE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

The Revised Accounts Replace the original Accounts.
They are now the Statutory Accounts.
They have been Prepared as at the date of the original accounts.



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HUNTER AND PAGE LIMITED
Statement of Financial Position
As at 30 April 2021

	2021	2020
	£	£
Fixed assets	41,589	0
Current assets	11,940	24
Creditors: amount falling due within one year	(3,509)	(820)
Net current assets	8,431	(796)
Total assets less current liabilities	50,020	(796)
Creditors: amount falling due after more than one year	(50,000)	0
Net assets	20	(796)
 Capital and reserves	 20	 (796)

NOTES TO THE ACCOUNTS

General Information

HUNTER AND PAGE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11992381, registration address 11 Princes Road, Feltham, TW13 4LD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – 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.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

HUNTER AND PAGE LIMITED
Statement of Financial Position
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Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2. Intangible fixed assets

Cost	Software License	Total
	£	£
At 01 May 2020	-	-
Additions	46,210	46,210
Disposals	-	-
At 30 April 2021	46,210	46,210
Amortisation		
At 01 May 2020	-	-
Charge for year	4,621	4,621
On disposals	-	-
At 30 April 2021	4,621	4,621
Net book values		
At 30 April 2021	41,589	41,589
At 30 April 2020	-	-

3. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

HUNTER AND PAGE LIMITED
Statement of Financial Position
As at 30 April 2021

For the year ended 30 April 2021 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.

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 accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 03 October 2022 and were signed on its behalf by:

Yamuna BANDA
Director

