

Registered number: 02952078

Hungerhill Estates (1994) Limited

(A company limited by guarantee)

Unaudited

Financial statements

Information for filing with the registrar

For the year ended 31 July 2022

Hungerhill Estates (1994) Limited
(A company limited by guarantee)

Chartered accountants' report to the director on the preparation of the unaudited statutory financial statements of Hungerhill Estates (1994) Limited for the year ended 31 July 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hungerhill Estates (1994) Limited for the year ended 31 July 2022 which comprise the Balance sheet 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the director of Hungerhill Estates (1994) Limited in accordance with the terms of our engagement letter dated 2 March 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Hungerhill Estates (1994) Limited and state those matters that we have agreed to state to the director of Hungerhill Estates (1994) Limited in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hungerhill Estates (1994) Limited and its director for our work or for this report.

It is your duty to ensure that Hungerhill Estates (1994) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Hungerhill Estates (1994) Limited. You consider that Hungerhill Estates (1994) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Hungerhill Estates (1994) 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 financial statements.

Kreston Reeves LLP
Chartered Accountants
Springfield House
Springfield Road
Horsham
West Sussex
RH12 2RG
26 April 2023

Hungerhill Estates (1994) Limited
(A company limited by guarantee)
Registered number: 02952078

Balance sheet
As at 31 July 2022

	2022 £	2021 £
Current assets	5,236	5,876
Net current assets	<u>5,236</u>	<u>5,876</u>
Total assets less current liabilities	<u>5,236</u>	<u>5,876</u>
Accruals and deferred income	(720)	(408)
Net assets excluding pension asset	<u>4,516</u>	<u>5,468</u>
Net assets	<u><u>4,516</u></u>	<u><u>5,468</u></u>
Capital and reserves	<u><u>4,516</u></u>	<u><u>5,468</u></u>

Hungerhill Estates (1994) Limited

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Balance sheet (continued)

As at 31 July 2022

Notes

General information

The company is a private company limited by guarantee incorporated in England, within the United Kingdom. The company's registered address: Highland Byre, Hungerhill Farm, Coolham, Horsham, West Sussex, RH13 8QE.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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P Ashton
Director

Date: 25 April 2023

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.