

# **HUNT KENNEL MANAGEMENT COMPANY LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
02756324 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **HUNT KENNEL MANAGEMENT COMPANY LIMITED**

**Company limited by guarantee**

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**for the Period Ended 31 December 2019**

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# **HUNT KENNEL MANAGEMENT COMPANY LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 December 2019**

**Registered office:**

4  
The Hunt Lodge  
Melbourne Road, Staunton Harold  
Ashby-De-La-Zouch  
Leicestershire  
LE65 1RU

**Company Registration Number:**

02756324 (England and Wales)

# HUNT KENNEL MANAGEMENT COMPANY LIMITED

Company limited by guarantee

## Income and Expenditure Account

for the Period Ended 31 December 2019

|                                 | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|---------------------------------|-------------------------|-------------------------|
| Turnover                        | <b>2,880</b>            | 2,880                   |
| Other Income                    | <b>0</b>                | 0                       |
| Cost of Materials               | <b>(0)</b>              | (0)                     |
| Staff Costs                     | <b>(0)</b>              | (0)                     |
| Depreciation and Writeoffs      | <b>(0)</b>              | (0)                     |
| Other charges                   | <b>(2,898)</b>          | (2,923)                 |
| Tax on surplus                  | <b>(0)</b>              | (0)                     |
| Surplus or (Deficit) for Period | <b>(18)</b>             | (43)                    |

# HUNT KENNEL MANAGEMENT COMPANY LIMITED

## Company limited by guarantee

### Balance sheet

As at 31 December 2019

|                                                          | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| FixedAssets:                                             | 0                       | 0                       |
| Current assets:                                          | 641                     | 1,159                   |
| Prepayments and accrued income:                          | 500                     | 0                       |
| Creditors: amounts falling due within one year:          | ( 300 )                 | ( 1,200 )               |
| <b>Net current assets (liabilities):</b>                 | <b>841</b>              | <b>( 41 )</b>           |
| Total assets less current liabilities:                   | 841                     | ( 41 )                  |
| Creditors: amounts falling due after more than one year: | ( 0 )                   | ( 0 )                   |
| Provision for liabilities:                               | ( 0 )                   | ( 0 )                   |
| Accruals and deferred income:                            | ( 0 )                   | ( 0 )                   |
| <b>Total net assets (liabilities):</b>                   | <b>841</b>              | <b>( 41 )</b>           |
| <b>Reserves:</b>                                         | <b>841</b>              | <b>( 41 )</b>           |

# **HUNT KENNEL MANAGEMENT COMPANY LIMITED**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 9 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Phil Dixon

Status: Director

The notes form part of these financial statements

# **HUNT KENNEL MANAGEMENT COMPANY LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 0

# **HUNT KENNEL MANAGEMENT COMPANY LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No

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.