

**Huntington Jewellers Ltd FILLETED
ACCOUNTS COVER**

Huntington Jewellers Ltd

Company No. 06288981

Unaudited Accounts

31 October 2016

Huntington Jewellers Ltd

DIRECTORS REPORT

The Directors present their report and accounts for the year ended 31 October 2016.

Principal activities

The principal activity of the company during the year under review was Trading Industry.

Directors

The Directors who served during the year were as follows:

R.M. Huntington (Resigned 7 July 2016)

S.F. Huntington (Resigned 7 July 2016)

J. Spence

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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J. Spence

Director

31 July 2017

**Huntington Jewellers Ltd BALANCE
SHEET
at 31 October 2016**

Company No. 06288981	2016	2015
	£	£
Fixed assets	3,081	4,166
Current assets	18,313	27,751
Prepayments and accrued income	8,250	8,250
Creditors: Amounts falling due within one year	(4,089)	(8,073)
Net current assets	<u>22,474</u>	<u>27,928</u>
Total assets less current liabilities	25,555	32,094
Creditors: Amounts falling due after more than one year	(4,897)	(10,403)
Provisions for liabilities	-	(834)
Accruals and deferred income	(630)	(2,400)
	<u>20,028</u>	<u>18,457</u>
Capital and reserves	<u>20,028</u>	<u>18,457</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 July 2017

And signed on its behalf by:

J. Spence
Director
31 July 2017

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.