

COMPANY REGISTRATION NUMBER: 782384

**J.T.Hunt (Aquapets) Limited**  
**Filleted Unaudited Financial Statements**  
**28 February 2022**



**BROWN & CO LLP**  
Chartered Accountants  
Riverside Business Centre  
River Lawn Road  
Tonbridge  
Kent  
TN9 1EP

# J.T.Hunt (Aquapets) Limited

## Statement of Financial Position

28 February 2022

	Note	2022 £	£	2021 £
<b>Current assets</b>				
Cash at bank and in hand		198,996		238,376
<b>Creditors: amounts falling due within one year</b>	5	<u>900</u>		<u>1,299</u>
<b>Net current assets</b>			<b>198,096</b>	<b>237,077</b>
<b>Total assets less current liabilities</b>			<b>198,096</b>	<b>237,077</b>
<b>Net assets</b>			<b>198,096</b>	<b>237,077</b>
<b>Capital and reserves</b>				
Called up share capital			20,000	20,000
Profit and loss account			<b>178,096</b>	<b>217,077</b>
<b>Shareholders funds</b>			<b>198,096</b>	<b>237,077</b>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 28 February 2022 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 28 April 2022, and are signed on behalf of the board by:



P.M. Hunt  
Director

Company registration number: 782384

**J.T.Hunt (Aquapets) Limited**  
**Notes to the Financial Statements**  
**Year ended 28 February 2022**

**1. General information**

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 14 Walnut Close, Epsom, Surrey, KT18 5JL.

**2. Statement of compliance**

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

**3. Accounting policies****Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**4. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

**5. Creditors: amounts falling due within one year**

	2022	2021
	£	£
Other creditors	<u>900</u>	<u>1,299</u>