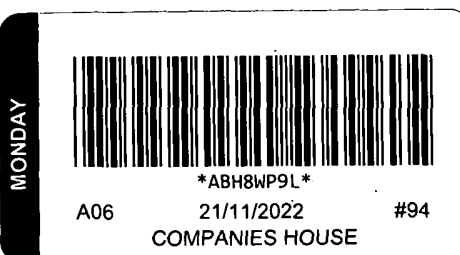


Unaudited Financial Statements for the Year Ended 31 March 2022

for

M Hunter & Co Limited

Amended.



M Hunter & Co Limited

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for the Year Ended 31 March 2022

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M Hunter & Co Limited (Registered number: 02906733)

Balance Sheet
31 March 2022

| | 31.3.22 | | 31.3.21 | |
|--|----------|--------|----------|--------|
| | £ | £ | £ | £ |
| FIXED ASSETS | | 696 | | 1,084 |
| CURRENT ASSETS | 81,555 | | 50,701 | |
| CREDITORS | | | | |
| Amounts falling due within one year | (48,135) | | (35,706) | |
| NET CURRENT ASSETS | | 33,420 | | 14,995 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 34,116 | | 16,079 |
| CREDITORS | | | | |
| Amounts falling due after more than one year | | 13,537 | | 15,426 |
| NET ASSETS | | 20,579 | | 653 |
| CAPITAL AND RESERVES | | 20,579 | | 653 |

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

M Hunter & Co Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02906733
Registered office: 29 Saxon Road
Birkdale
Southport
PR8 2AX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2022 and 31 March 2021:

| | 31.3.22 | 31.3.21 |
|--|---------|---------|
| | £ | £ |
| A D O'Connell and Mrs R O'Connell | | |
| Balance outstanding at start of year | (4,560) | (2,886) |
| Amounts advanced | 28,214 | - |
| Amounts repaid | - | (1,674) |
| Amounts written off | - | - |
| Amounts waived | - | - |
| Balance outstanding at end of year | 23,654 | (4,560) |

Balance Sheet - continued
31 March 2022

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

Included within other debtors is £23,654 (2021 - £4,560 owed by the company, to the directors) owed by the directors, to the company.

The loan is interest free and there are no terms for repayment.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

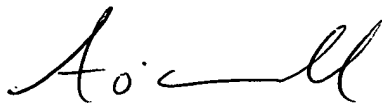
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 10 November 2022 and were signed on its behalf by:



A D O'Connell - Director