

# **K.J. HUNT LIMITED**

**Company Registration Number:  
03338797 (England and Wales)**

**Unaudited abridged accounts for the year ended 05 April 2020**

## **Period of accounts**

**Start date: 06 April 2019**

**End date: 05 April 2020**

# **K.J. HUNT LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 05 April 2020**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 10**

# **K.J. HUNT LIMITED**

## **Company Information**

**for the Period Ended 05 April 2020**

**Director:**

K J HUNT

**Registered office:**

55  
High Street  
Landbeach  
Cambridge  
England  
CB25 9FR

**Company Registration Number:**

03338797 (England and Wales)

# K.J. HUNT LIMITED

## Profit and Loss Account

for the Period Ended 05 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross Profit or (Loss)		220,583	222,427
Administrative Expenses		( 223,059 )	( 209,909 )
<b>Operating Profit or (Loss)</b>		<b>( 2,476 )</b>	12,518
Interest Receivable and Similar Income		1,773	1,725
Interest Payable and Similar Charges		( 2,369 )	( 1,381 )
<b>Profit or (Loss) Before Tax</b>		<b>( 3,072 )</b>	12,862
Tax on Profit		( 9,689 )	( 5,767 )
<b>Profit or (Loss) for Period</b>		<b>( 12,761 )</b>	7,095

The notes form part of these financial statements

# K.J. HUNT LIMITED

## Balance sheet

As at 05 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	3,649	4,589
<b>Total fixed assets:</b>		<u>3,649</u>	<u>4,589</u>
<b>Current assets</b>			
Stocks:		5,965	15,550
Debtors:		166,211	147,696
<b>Total current assets:</b>		<u>172,176</u>	<u>163,246</u>
Creditors: amounts falling due within one year:		( 172,532 )	( 151,781 )
<b>Net current assets (liabilities):</b>		<u>( 356 )</u>	<u>11,465</u>
Total assets less current liabilities:		3,293	16,054
<b>Total net assets (liabilities):</b>		<u>3,293</u>	<u>16,054</u>

The notes form part of these financial statements

# K.J. HUNT LIMITED

## Balance sheet continued

As at 05 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>3,193</b>	15,954
<b>Shareholders funds:</b>		<b>3,293</b>	16,054

For the year ending 5 April 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 December 2020**

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

Name: K J HUNT

Status: Director

The notes form part of these financial statements

# **K.J. HUNT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 05 April 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

# K.J. HUNT LIMITED

## Notes to the Financial Statements

for the Period Ended 05 April 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	6



# **K.J. HUNT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 05 April 2020**

### **3. Off balance sheet disclosure**

No

# K.J. HUNT LIMITED

## Notes to the Financial Statements

for the Period Ended 05 April 2020

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 06 April 2019	30,126
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 05 April 2020	<u>30,126</u>
<b>Depreciation</b>	
At 06 April 2019	25,537
Charge for year	940
On disposals	-
Other adjustments	-
At 05 April 2020	<u>26,477</u>
<b>Net book value</b>	
At 05 April 2020	<u>3,649</u>
At 05 April 2019	<u>4,589</u>

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.