

# **K.J. HUNT LIMITED**

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

**Unaudited abridged accounts for the year ended 05 April 2018**

## **Period of accounts**

**Start date: 06 April 2017**

**End date: 05 April 2018**

# **K.J. HUNT LIMITED**

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# **K.J. HUNT LIMITED**

## **Company Information**

**for the Period Ended 05 April 2018**

**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**

## **Directors' Report Period Ended 05 April 2018**

The directors present their report with the financial statements of the company for the period ended 05 April 2018

### **Principal Activities**

The company's principal activity was that of builders.

### **Directors**

**The directors shown below have held office during the whole of the period from 06 April 2017 to 05 April 2018**  
K J HUNT

**This report was approved by the board of directors on 2 January 2019**  
**And Signed On Behalf Of The Board By:**

Name: K J HUNT  
Status: Director

# K.J. HUNT LIMITED

## Profit and Loss Account

for the Period Ended 05 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		253,394	220,065
Administrative Expenses		(199,899)	(192,873)
<b>Operating Profit or (Loss)</b>		<b>53,495</b>	<b>27,192</b>
Interest Receivable and Similar Income		1,531	1,624
Interest Payable and Similar Charges		(1,962)	(1,324)
<b>Profit or (Loss) Before Tax</b>		<b>53,064</b>	<b>27,492</b>
Tax on Profit		(18,224)	(6,757)
<b>Profit or (Loss) for Period</b>		<b>34,840</b>	<b>20,735</b>

The notes form part of these financial statements

# K.J. HUNT LIMITED

## Balance sheet

As at 05 April 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	5,793	7,340
<b>Total fixed assets:</b>		<u>5,793</u>	<u>7,340</u>
<b>Current assets</b>			
Stocks:		7,430	15,625
Debtors:		85,641	101,245
<b>Total current assets:</b>		<u>93,071</u>	<u>116,870</u>
Creditors: amounts falling due within one year:		( 78,255 )	( 103,503 )
<b>Net current assets (liabilities):</b>		<u>14,816</u>	<u>13,367</u>
Total assets less current liabilities:		20,609	20,707
Accruals and deferred income:		( 1,650 )	( 1,588 )
<b>Total net assets (liabilities):</b>		<u>18,959</u>	<u>19,119</u>

The notes form part of these financial statements

# K.J. HUNT LIMITED

## Balance sheet continued

As at 05 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>18,859</b>	19,019
<b>Shareholders funds:</b>		<b>18,959</b>	19,119

For the year ending 5 April 2018 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 2 January 2019**

**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 2018**

### **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 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 06 April 2017	30,126
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 05 April 2018	<u>30,126</u>
<b>Depreciation</b>	
At 06 April 2017	22,786
Charge for year	1,547
On disposals	-
Other adjustments	-
At 05 April 2018	<u>24,333</u>
<b>Net book value</b>	
At 05 April 2018	<u>5,793</u>
At 05 April 2017	<u>7,340</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.