

**K J Hunt Limited Filleted Accounts
Cover**

K J Hunt Limited

Company No. 03338797

Unaudited Accounts

05 April 2022

K J Hunt Limited Directors Report**Registrar**

The Director presents his report and accounts for the year ended 5 April 2022.

Principal activities

The principal activity of the company during the year under review was CONSTRUCTION INDUSTRY.

Director

The Director who served during the year was as follows:

K.J. Hunt

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

.....
K.J. Hunt

Director

05 April 2022

K J Hunt Limited Balance Sheet
Registrar
at 5 April 2022
Company No. 03338797

	2022	2021
	£	£
Fixed assets	28,851	10,724
Current assets	243,164	204,191
Creditors: Amounts falling due within one year	(209,087)	(102,941)
Net current assets	<u>34,077</u>	<u>101,250</u>
Total assets less current liabilities	62,928	111,974
Creditors: Amounts falling due after more than one year	-	(50,000)
Accruals and deferred income	-	(2,385)
	<u>62,928</u>	<u>59,589</u>
Capital and reserves	<u>62,928</u>	<u>59,589</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	7	6

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 6 April 2021	Advanced	Repaid	At 5 April 2022
		£	£	£	£
K.J. Hunt	Trasactions with director	104,850	-	-	104,850
		<u>104,850</u>	<u>-</u>	<u>-</u>	<u>104,850</u>

4 Charges on assets, contingent liabilities and other financial commitments

Pension commitments

	2022	2021
	£	£
The pension cost charge to the company amounted to:	<u>4,385</u>	<u>3,373</u>
Unpaid contributions due to the fund are included in other creditors and amounted to:	<u>1,994</u>	<u>1,976</u>

5 General information

Its registered number is: 03338797

Its registered office is:

55 High Street

Landbeach

Cambridge

CB25 9FR

For the year ended 5 April 2022 the company was entitled to exemption from audit 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 05 April 2022 and signed on its behalf by:

K.J. Hunt - Director

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.