

REGISTERED NUMBER: 11039272 (England and Wales)

FINANCIAL STATEMENTS

FOR THE PERIOD

31 OCTOBER 2017 TO 31 OCTOBER 2018

FOR

GJHUNT LTD

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for the Period 31 OCTOBER 2017 TO 31 OCTOBER 2018

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GJHUNT LTD (BY SHARES)

COMPANY INFORMATION

for the Period 31 OCTOBER 2017 TO 31 OCTOBER 2018

DIRECTORS:

Mrs J M Hunt
G R Hunt BA(Hons) MRICS

REGISTERED OFFICE:

Five Ways
57/59 Hatfield Road
Potters Bar
Hertfordshire
EN6 1HS

REGISTERED NUMBER:

11039272 (England and Wales)

ACCOUNTANTS:

SRG Newmans Limited
Five Ways
57-59 Hatfield Road
Potters Bar
Hertfordshire
EN6 1HS

BALANCE SHEET
31 OCTOBER 2018

	£	£
FIXED ASSETS		327
CURRENT ASSETS	155,766	
CREDITORS		
Amounts falling due within one year	<u>(35,444)</u>	
NET CURRENT ASSETS		<u>120,322</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>120,649</u>
CAPITAL AND RESERVES		<u>120,649</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 3 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2018 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 March 2019 and were signed on its behalf by:

G R Hunt BA(Hons) MRICS - 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.