

Company registration number: 04340165

Roy Hunt Limited

Trading as Roy Hunt Ltd

Unaudited filleted financial statements

30 April 2019

Roy Hunt Limited

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Roy Hunt Limited

Directors and other information

Directors	Mr Roy Hunt
	Mrs Carol Noon
	Miss Amy Hunt
Secretary	Mrs Carol Noon
Company number	04340165
Registered office	38 Coppice Close
	Lostock
	Bolton
	BL6 4GE
Business address	38 Coppice Close
	Lostock
	Bolton
	BL6 4GE
Accountants	Roby Brimley & Co Ltd
	5 Farrington Street
	Chorley
	Lancashire
	PR7 1DY

Bankers	National Westminster
	46 Market Street
	Chorley
	Lancashire
	PR7 2RZ

Roy Hunt Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Roy Hunt Limited

Year ended 30 April 2019

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 April 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Roby Brimley & Co Ltd

Accountants & Tax Advisors

5 Farrington Street

Chorley

Lancashire

PR7 1DY

27 September 2019

Roy Hunt Limited**Statement of financial position****30 April 2019**

	2019	2018
	£	£
Fixed assets	40,521	47,155
	<u> </u>	<u> </u>
Current assets	55,479	60,313
Creditors: amounts falling due within one year	(41,629)	(56,672)
	<u> </u>	<u> </u>
Net current assets	13,850	3,641
	<u> </u>	<u> </u>
Total assets less current liabilities	54,371	50,796
Accruals and deferred income	(5,207)	(5,245)
	<u> </u>	<u> </u>
Net assets	49,164	45,551
	<u> </u>	<u> </u>
Capital and reserves	49,164	45,551
	<u> </u>	<u> </u>

Notes to the financial statements

Roy Hunt Limited

Year ended 30 April 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

2. Directors advances, credits and guarantees

	During the year the directors entered into the following advances and credits with the company:				
2019					
		Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr Roy Hunt	(4,556)	(47,716)	52,220	(52)
	Mrs Carol Noon	(4,556)	(11,975)	16,479	(52)
	Miss Amy Hunt	(4,556)	(18,255)	22,759	(52)
		(13,668)	(77,946)	91,458	(156)
2018					
		Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr Roy Hunt	(22,400)	(22,597)	40,441	(4,556)
	Mrs Carol Noon	(22,829)	(19,097)	37,370	(4,556)
	Miss Amy Hunt	(646)	(27,910)	24,000	(4,556)
		(45,875)	(69,604)	101,811	(13,668)

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 27 September 2019 , and are signed on behalf of the board by:

Mr Roy Hunt

Director

Company registration number: 04340165

The company is a private company limited by shares, registered in England and Wales.

