

**Company registration number: 04340165**

**Roy Hunt Limited**

**Unaudited filleted financial statements**

**30 April 2021**

**Roy Hunt Limited**

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Roy Hunt Limited

Directors and other information

Directors	Mr Roy Hunt	
	Mrs Carol Noon	
	Miss Amy Hunt	(Resigned 31 May 2021)
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	

# **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 2021**

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 2021 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

24 November 2021

**Roy Hunt Limited****Statement of financial position****30 April 2021**

	<b>2021</b>	2020
	<b>£</b>	£
Fixed assets	37,722	34,259
Current assets	42,453	69,957
Creditors: amounts falling due within one year	( 47,152)	( 37,061)
<b>Net current (liabilities)/assets</b>	<b>( 4,699)</b>	<b>32,896</b>
<b>Total assets less current liabilities</b>	<b>33,023</b>	<b>67,155</b>
Accruals and deferred income	( 1,712)	( 2,337)
<b>Net assets</b>	<b>31,311</b>	<b>64,818</b>
<b>Capital and reserves</b>	<b>31,311</b>	<b>64,818</b>

**Notes to the financial statements**

**Roy Hunt Limited****Year ended 30 April 2021****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2020: 3 ).

**2. Directors advances, credits and guarantees**

	During the year the directors entered into the following advances and credits with the company:				
<b>2021</b>					
		Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr Roy Hunt	9,735	( 99,966)	89,495	( 736)
	Mrs Carol Noon	9,735	( 30,000)	19,529	( 736)
	Miss Amy Hunt	9,735	( 36,673)	26,202	( 736)
		29,205	( 166,639)	135,226	( 2,208)
<b>2020</b>					
		Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr Roy Hunt	( 52)	( 91,067)	100,854	9,735
	Mrs Carol Noon	( 52)	( 15,869)	25,656	9,735
	Miss Amy Hunt	( 52)	( 15,000)	24,787	9,735
		( 156)	( 121,936)	151,297	29,205

For the year ending 30 April 2021 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 24 November 2021 , 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.

