

Company Registration Number 04052896 (England and Wales)

PULLAN HUNT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

PULLAN HUNT LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		4,976		5,495
Current assets	186,694		96,319	
Prepayments and accrued income	1,934		4,588	
Creditors: amounts falling due within one year	(100,194)		(90,686)	
Net current assets		88,434		10,221
Total assets less current liabilities		93,410		15,716
Net assets		93,410		15,716
Capital and reserves		93,410		15,716

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	8	6

PULLAN HUNT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

Pullan Hunt Limited is a private company limited by shares incorporated in England and Wales. The registered office is Matrix House, 12-16 Lionel Road, Canvey Island, Essex, SS8 9DE.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5 September 2019 and are signed on its behalf by:

Mr S Pullan
Director

Mr B Hunt
Director

Company Registration Number 04052896

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.