

Company Registration Number 06406366 (England and Wales)

**HUNTLY HOOPER LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# HUNTLY HOOPER LIMITED

## BALANCE SHEET

AS AT 30 MARCH 2020

	2020	2019
	£	£
Fixed assets	638	1,677
Current assets	157,456	96,793
Creditors: amounts falling due within one year	(36,369)	(1,410)
Net current assets	121,087	95,383
Total assets less current liabilities	121,725	97,060
Accruals and deferred income	(2,485)	(2,370)
Net assets	119,240	94,690
Capital and reserves	119,240	94,690

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

	At 1 April 2019	Advances to director	Repayments	At 31 March 2020
	£	£	£	£
The Director	82,944	124,211	(61,913)	145,242

	At 1 April 2018	Advances to director	Repayments	At 31 March 2019
	£	£	£	£
The Director	129,254	58,241	(104,551)	82,944

#### 2 Employees

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

	2020	2019
	Number	Number
Employees	1	1

Huntly Hooper Limited is a private company limited by shares incorporated in England and Wales. The registered office is Secure House, Lulworth Close, Chandler's Ford, Southampton, Hampshire, SO53 3TL.

For the year ended 30 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **HUNTLY HOOPER LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 MARCH 2020***

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The director acknowledges his 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 and signed by the director and authorised for issue on 22 December 2020

Mr O J Hooper

**Director**

**Company Registration Number 06406366**

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.