REGISTERED NUMBER: 06119607 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2023

for

Hunter Audio Visual Limited

SKS Justa & Co Ltd
Justa House
206-208 Holbrook Lane
Coventry
CV6 4DD

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Balance Sheet
31 March 2023

	2023	2022
	£	£
FIXED ASSETS	31,455	26,316
CURRENT ASSETS	28,329	23,669
CREDITORS		
Amounts falling due within one year	(29,606)	(25,626)
NET CURRENT LIABILITIES	(1,277)	(1,957)
TOTAL ASSETS LESS CURRENT LIABILITIES	30,178	24,359
CREDITORS		
Amounts falling due after more than one year	(50,486)	(28,350)
NET LIABILITIES	(20,308)	(3,991)
CAPITAL AND RESERVES	(20,308)	(3,991)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Hunter Audio Visual Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06119607

Registered office: Aldridge House
96 Hearsall Lane
Coventry
West Midlands
CV5 6HH

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2022 - 1) .

continued...

Balance Sheet - continued
31 March 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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

The financial statements were approved by the director and authorised for issue on 26 March 2024 and were signed by:

Francis Brandon Hunter - 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.