Company Registration No. 11032905 (England and Wales)

HUNTER COMMUNICATION SERVICES (SOUTH) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

HUNTER COMMUNICATION SERVICES (SOUTH) LIMITED
UNAUDITED ACCOUNTS
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HUNTER COMMUNICATION SERVICES (SOUTH) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	Mrs C A Riley Mr N Timm
Company Number	11032905 (England and Wales)
Registered Office	Astra House Christy Close Basildon Essex SS15 6TL
Accountants	My Tax Point 12 Nicholas Street Chester Cheshire CH1 2NX

HUNTER COMMUNICATION SERVICES (SOUTH) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	6,950	-
Current assets			
Debtors	5	187,158	1,000
Cash at bank and in hand		132,403	-
		319,561	1,000
Creditors: amounts falling due within one year	6	(178,368)	-
Net current assets		141,193	1,000
Total assets less current liabilities		148,143	1,000
Provisions for liabilities			
Deferred tax		(1,320)	-
Net assets		146,823	1,000
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		145,823	-
Shareholders' funds		146,823	1,000

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 2 December 2020 and were signed on its behalf by

Mrs C A Riley
Director

Company Registration No. 11032905

1 Statutory information

Hunter Communication Services (South) Limited is a private company, limited by shares, registered in England and Wales, registration number 11032905. The registered office is Astra House, Christy Close, Basildon, Essex, SS15 6TL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% on reducing balance
Fixtures & fittings	25% on reducing balance

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Pension costs

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2019	-	-	-
Additions	6,688	2,578	9,266
At 31 March 2020	6,688	2,578	9,266
Depreciation			
Charge for the year	1,672	644	2,316
At 31 March 2020	1,672	644	2,316
Net book value			
At 31 March 2020	5,016	1,934	6,950

5 Debtors

	2020	2019
	£	£
Trade debtors	152,405	-
Accrued income and prepayments	5,400	-
Other debtors	29,353	1,000
	187,158	1,000

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	64,497	-
Taxes and social security	96,856	-
Other creditors	11,514	-
Accruals	5,501	-
	178,368	-

7 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Mrs C A Riley				
Loan	-	500	-	500
Mr N Timm				
Loan	-	500	-	500
	-	1,000	-	1,000

The loans were interest free and unsecured.

8 Average number of employees

During the year the average number of employees was 4 (2019: 0).

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.