

**HUXLEY REED LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**HUXLEY REED LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

**HUXLEY REED LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

---

<b>Director</b>	Matthew Allan Reed
<b>Secretary</b>	Matthew Allan Reed
<b>Company Number</b>	06397388 (England and Wales)
<b>Registered Office</b>	19 TIMBERS GREEN LLANGAN BRIDGEND VALE OF GLAMORGAN CF35 5AZ WALES
<b>Accountants</b>	Orca Financial Management Ltd Laurel Cottage Groesfaen Pontyclun Mid Glamorgan CF72 8NS

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
HUXLEY REED LIMITED  
FOR THE YEAR ENDED 31 MARCH 2022**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HUXLEY REED LIMITED for the year ended 31 March 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

This report is made solely to the Board of Directors of HUXLEY REED LIMITED, as a body, in accordance with the terms of our engagement letter dated 18 March 2019. Our work has been undertaken solely to prepare for your approval the accounts of HUXLEY REED LIMITED and state those matters that we have agreed to state to the Board of Directors of HUXLEY REED LIMITED, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HUXLEY REED LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HUXLEY REED LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of HUXLEY REED LIMITED. You consider that HUXLEY REED LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HUXLEY REED LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Orca Financial Management Ltd  
Member in Practice

Laurel Cottage  
Groesfaen  
Pontyclun  
Mid Glamorgan  
CF72 8NS

9 June 2022

**HUXLEY REED LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,587	1,427
Current assets	15,165	27,120
Prepayments and accrued income	-	1,442
Creditors: amounts falling due within one year	(2,788)	(5,506)
<b>Net current assets</b>	<b>12,377</b>	<b>23,056</b>
<b>Total assets less current liabilities</b>	<b>25,964</b>	<b>24,483</b>
Creditors: amounts falling due after more than one year	(16,667)	(20,000)
<b>Net assets</b>	<b>9,297</b>	<b>4,483</b>
<b>Capital and reserves</b>	<b>9,297</b>	<b>4,483</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

HUXLEY REED LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06397388. The registered office is 19 TIMBERS GREEN, LLANGAN, BRIDGEND, VALE OF GLAMORGAN, CF35 5AZ, WALES.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 June 2022

Matthew Allan Reed  
Director

Company Registration No. 06397388

