

Registered number: 12246368

Hunter Mobilisation & Transition Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/10/2022

Prepared By:

Carthy Accountants Limited
Certified Practising Accountants
33 Eastgate Street
Stafford
Staffordshire
ST16 2LZ

Hunter Mobilisation & Transition Ltd

Registered Number: 12246368

BALANCE SHEET AT 31/10/2022

	2022	2021
	£	£
Fixed assets	370	494
Current assets	63,760	8,230
Creditors: amounts falling due within one year	<u>(20,624)</u>	<u>(7,425)</u>
Net Current Assets	43,136	805
Total assets less current liabilities	43,506	1,299
Accruals and deferred income	-	750
Net Assets	<u>43,506</u>	<u>549</u>
Capital and reserves	<u>43,506</u>	<u>549</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12246368. Registered office 2 High Chade Rise, Little Haywood, Staffordshire, ST18 0TY

For the year ending 31/10/2022 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 24/02/2023 and signed on their behalf
by**

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Michael 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.