

**01 HANDYMAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

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UNAUDITED ACCOUNTS
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01 HANDYMAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Aurelija Grajauskiene
Company Number	09565554 (England and Wales)
Registered Office	43 HAY LANE LONDON NW9 0NA ENGLAND
Accountants	BalticTax Ltd 104 Bridge Court, Stanley Road Harrow HA2 8FE

01 HANDYMAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	3,248	-
Cash at bank and in hand		(7)	50
		3,241	50
Creditors: amounts falling due within one year	5	(3,191)	(49)
Net current assets		50	1
Net assets		50	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		49	-
Shareholders' funds		50	1

For the year ending 31 May 2017 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 her 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.

Approved by the Board on 10 February 2018.

Aurclija Grajauskiene
 Director

Company Registration No. 09565554

01 HANDYMAN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

01 HANDYMAN LTD is a private company, limited by shares, registered in England and Wales, registration number 09565554. The registered office is 43 HAY LANE, LONDON, NW9 0NA, ENGLAND.

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

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Debtors

2017	2016
£	£

Other debtors

3,248	-
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5 Creditors: amounts falling due within one year

2017	2016
£	£

Taxes and social security

788	-
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Loans from directors

2,403	49
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3,191	49
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6 Average number of employees

During the year the average number of employees was 0 (2016: 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.