

**A HAND TO GUIDE YOU LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

A HAND TO GUIDE YOU LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

A HAND TO GUIDE YOU LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Rosemary Drewery
Company Number	08019786 (England and Wales)
Registered Office	Mistletoe Cottage Grange Road Felmersham Bedford MK43 7HJ

A HAND TO GUIDE YOU LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	752	46
Current assets			
Debtors	5	272	773
Cash at bank and in hand		5,780	4,063
		6,052	4,836
Creditors: amounts falling due within one year	6	(5,880)	(4,854)
Net current assets/(liabilities)		172	(18)
Net assets		924	28
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		923	27
Shareholders' funds		924	28

For the year ending 31 March 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 17 December 2017.

Rosemary Drewery
Director

Company Registration No. 08019786

A HAND TO GUIDE YOU LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

A Hand to Guide You Ltd is a private company, limited by shares, registered in England and Wales, registration number 08019786. The registered office is Mistletoe Cottage Grange Road, Felmersham, Bedford, MK43 7HJ.

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 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 1/3 Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2016	2,162
Additions	1,129
At 31 March 2017	<hr/> 3,291
Depreciation	
At 1 April 2016	2,116
Charge for the year	423
At 31 March 2017	<hr/> 2,539
Net book value	
At 31 March 2017	<hr/> <hr/> 752
At 31 March 2016	<hr/> <hr/> 46

A HAND TO GUIDE YOU LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017	2016
	£	£
Trade debtors	-	594
Accrued income and prepayments	272	179
	272	773
	272	773
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	13	9
Taxes and social security	2,969	1,501
Other creditors	513	513
Loans from directors	2,385	2,831
	5,880	4,854
	5,880	4,854
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1
	1	1

8 Average number of employees

During the year the average number of employees was 1 (2016: 1).

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.