

Registered Number 04343050

HELPING HANDS COMMUNITY TRUST

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		2,123	3,755
Current Assets		15,618	919
Prepayments and accrued income		2,845	4,738
Creditors: amounts falling due within one year		(3,507)	(10,163)
Net current assets (liabilities)		<u>14,956</u>	<u>(4,506)</u>
Total assets less current liabilities		<u>17,079</u>	<u>(751)</u>
Creditors: amounts falling due after more than one year		(3,500)	(12,000)
Total net assets (liabilities)		<u>13,579</u>	<u>(12,751)</u>
Reserves		<u>13,579</u>	<u>(12,751)</u>

- For the year ending 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2020

And signed on their behalf by:

Mr Leslie Gill, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	5	9

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