

REGISTERED NUMBER: 04973600 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Chris Handy Limited

**Contents of the Financial Statements
for the Year Ended 31 March 2019**

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	4

Chris Handy Limited

Company Information
for the Year Ended 31 March 2019

DIRECTOR: C D G Handy

SECRETARY: Mrs E A Handy

REGISTERED OFFICE: 40 Lower Ferry Lane
Callow End
Worcester
Worcestershire
WR2 4UN

REGISTERED NUMBER: 04973600 (England and Wales)

ACCOUNTANTS: Wychbury Lee
South Staffs Freight Bldg
Lynn Lane
Shenstone
Lichfield
Staffordshire
WS14 0ED

Statement of Financial Position
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Tangible assets	4		92		-
CURRENT ASSETS					
Debtors	5	64,984		38,787	
Cash at bank		<u>18,855</u>		<u>16,983</u>	
		83,839		55,770	
CREDITORS					
Amounts falling due within one year	6	<u>20,787</u>		<u>19,492</u>	
NET CURRENT ASSETS			<u>63,052</u>		<u>36,278</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>63,144</u>		<u>36,278</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>63,143</u>		<u>36,277</u>
SHAREHOLDERS' FUNDS			<u>63,144</u>		<u>36,278</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Statement of Financial Position - continued
31 March 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 31 October 2019 and were signed by:

C D G Handy - Director

Notes to the Financial Statements
for the Year Ended 31 March 2019

1. STATUTORY INFORMATION

Chris Handy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Significant judgements and estimates

The preparation of the financial statements in conformity with generally accepted accounting principles requires the Directors to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results in the future could differ from those estimates. Management consider that certain accounting assumptions relating to revenue, taxation and provisions are its critical accounting policies.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
-----------------------	---------------------------

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1) .

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2019**

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
Additions	108
At 31 March 2019	<u>108</u>
DEPRECIATION	
Charge for year	16
At 31 March 2019	<u>16</u>
NET BOOK VALUE	
At 31 March 2019	<u>92</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19 £	31.3.18 £
Trade debtors	10,560	10,080
Other debtors	<u>54,424</u>	<u>28,707</u>
	<u>64,984</u>	<u>38,787</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19 £	31.3.18 £
Taxation and social security	19,438	18,292
Other creditors	<u>1,349</u>	<u>1,200</u>
	<u>20,787</u>	<u>19,492</u>

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19 £	31.3.18 £
C D G Handy		
Balance outstanding at start of year	28,707	68,577
Amounts advanced	80,512	67,094
Amounts repaid	(55,154)	(106,964)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>54,065</u>	<u>28,707</u>

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.