

Company registration number 07051104 (England and Wales)

HANDYMATT PROPERTY MAINTENANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

HANDYMATT PROPERTY MAINTENANCE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		10,736		21,429
Current assets	20,225		15,107	
Prepayments and accrued income	165		158	
Creditors: amounts falling due within one year	(29,719)		(19,468)	
Net current liabilities		(9,329)		(4,203)
Total assets less current liabilities		1,407		17,226
Creditors: amounts falling due after more than one year		-		(15,670)
Accruals and deferred income		(1,300)		(1,520)
Net assets		107		36
Capital and reserves		107		36

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, the company provided the director with a loan. The balance outstanding at the balance sheet date was £11,514 (2022 - £6,998).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

Handymatt Property Maintenance Limited is a private company limited by shares incorporated in England and Wales. The registered office is Martlet House, E1, Yeoman Gate, Yeoman Way, Worthing, West Sussex, BN13 3QZ.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

HANDYMATT PROPERTY MAINTENANCE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 22 December 2023

M J Ellis
Director

Company registration number 07051104 (England and Wales)

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.