

# **A HELPING HAND (CYMRU) LTD**

**Company Registration Number:  
08386937 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2017**

## **Period of accounts**

**Start date: 29 February 2016**

**End date: 28 February 2017**

# **A HELPING HAND (CYMRU) LTD**

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# **A HELPING HAND (CYMRU) LTD**

## **Company Information**

**for the Period Ended 28 February 2017**

**Registered office:**

22  
Lavender Way  
Rogerstone Newport  
South Wales  
Gwent  
NP10 9BA

**Company Registration Number:**

08386937 (England and Wales)

# **A HELPING HAND (CYMRU) LTD**

## **Profit and Loss Account** **for the Period Ended 28 February 2017**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	7,360	6,428
Other charges	(4,057)	(3,319)
Profit or (Loss) for Period	3,303	3,109

# A HELPING HAND (CYMRU) LTD

## Balance sheet

As at 28 February 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Current assets:	<b>2,642</b>	3,423
Creditors: amounts falling due within one year:	<b>( 1,901 )</b>	( 1,082 )
<b>Net current assets (liabilities):</b>	<b>741</b>	2,341
Total assets less current liabilities:	<b>741</b>	2,341
<b>Total net assets (liabilities):</b>	<b>741</b>	2,341
<b>Capital and reserves:</b>	<b>741</b>	2,341

# **A HELPING HAND (CYMRU) LTD**

## **Balance sheet continued**

For the year ending 28 February 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 25 October 2017**

**And Signed On Behalf Of The Board By:**

Name: Mr. Terence Kidd

Status: Director

The notes form part of these financial statements

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.