

# **ANOINTED HANDS SOLUTIONS LIMITED**

**Company Registration Number:  
08468144 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2017**

**Period of accounts**

**Start date: 01 May 2016**

**End date: 30 April 2017**

# **ANOINTED HANDS SOLUTIONS LIMITED**

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# **ANOINTED HANDS SOLUTIONS LIMITED**

## **Company Information**

**for the Period Ended 30 April 2017**

<b>Director:</b>	Samuel Asamoah ANANE
<b>Registered office:</b>	60 Downs Barn Boulevard Downs Barn Milton Keynes Bucks MK14 7LB
<b>Company Registration Number:</b>	08468144 (England and Wales)

# **ANOINTED HANDS SOLUTIONS LIMITED**

## **Directors' Report Period Ended 30 April 2017**

The directors present their report with the financial statements of the company for the period ended 30 April 2017

### **Principal Activities**

Landscape service activities

### **Political and charitable donations**

No Political and charitable donations in this year

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017**

Samuel Asamoah ANANE

**This report was approved by the board of directors on 1 June 2017**

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

Name: Samuel Asamoah ANANE

Status: Director

# ANOINTED HANDS SOLUTIONS LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		15,984	21,583
Administrative Expenses		(15,518)	(19,296)
<b>Operating Profit or (Loss)</b>		<b>466</b>	<b>2,287</b>
<b>Profit or (Loss) Before Tax</b>		<b>466</b>	<b>2,287</b>
<b>Profit or (Loss) for Period</b>		<b>466</b>	<b>2,287</b>

The notes form part of these financial statements

# ANOINTED HANDS SOLUTIONS LIMITED

## Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
Tangible assets:	2	1,273	1,340
<b>Total fixed assets:</b>		<u>1,273</u>	<u>1,340</u>
<b>Current assets</b>			
Cash at bank and in hand:		12,413	14,531
<b>Total current assets:</b>		<u>12,413</u>	<u>14,531</u>
<b>Net current assets (liabilities):</b>		<u>12,413</u>	<u>14,531</u>
Total assets less current liabilities:		13,686	15,871
Creditors: amounts falling due after more than one year:		( 9,198 )	( 11,849 )
<b>Total net assets (liabilities):</b>		<u>4,488</u>	<u>4,022</u>

The notes form part of these financial statements

# ANOINTED HANDS SOLUTIONS LIMITED

## Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>200</b>	200
Profit and loss account:		<b>4,288</b>	3,822
<b>Shareholders funds:</b>		<b>4,488</b>	4,022

For the year ending 30 April 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 1 June 2017**

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

Name: Samuel Asamoah ANANE

Status: Director

The notes form part of these financial statements

# **ANOINTED HANDS SOLUTIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.



# ANOINTED HANDS SOLUTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 May 2016	1,340
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>1,340</u>
<b>Depreciation</b>	
At 01 May 2016	-
Charge for year	67
On disposals	-
Other adjustments	-
At 30 April 2017	<u>67</u>
<b>Net book value</b>	
At 30 April 2017	<u>1,273</u>
At 30 April 2016	<u>1,340</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.