Company Registration No. 10157059 (England and Wales)

# YELLOW HAMMER HOME IMPROVEMENTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

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# YELLOW HAMMER HOME IMPROVEMENTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2020

**Director** M J Hearn

Secretary Mrs A M Hearn

Company Number 10157059 (England and Wales)

**Registered Office** 25 GAYLER CLOSE

BLETCHINGLY REDHILL RH14RG

ENGLAND

## YELLOW HAMMER HOME IMPROVEMENTS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2020

		2020	2019
	Notes	£	£
Fixed assets			
Tangible assets	<u>4</u>	2,804	3,739
Current assets			
Debtors Cash at bank and in hand	5	6,000 29,952	3,027
		35,952	3,027
Creditors: amounts falling due within one year	<u>6</u>	(54,283)	(36,227)
Net current liabilities	-	(18,331)	(33,200)
Net liabilities		(15,527)	(29,461)
Capital and reserves	=		
Called up share capital Profit and loss account	7	2 (15,529)	2 (29,463)
Shareholders' funds	-	(15,527)	(29,461)
	=		

For the year ending 30 April 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 December 2020 and were signed on its behalf by

M J Hearn Director

Company Registration No. 10157059

## YELLOW HAMMER HOME IMPROVEMENTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

### 1 Statutory information

YELLOW HAMMER HOME IMPROVEMENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10157059. The registered office is 25 GAYLER CLOSE, BLETCHINGLY, REDHILL, RH1 4RG, ENGLAND.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25%

4	Tangible fixed assets	Motor vehicles	Computer equipment	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 May 2019	6,000	864	6,864
	At 30 April 2020	6,000	864	6,864
	Depreciation			
	At 1 May 2019	2,625	500	3,125
	Charge for the year	844	91	935
	At 30 April 2020	3,469	591	4,060
	Net book value			
	At 30 April 2020	2,531	273	2,804
	At 30 April 2019	3,375	364	3,739
5	Debtors		2020	2019
~	<del></del>		£	£
	Other debtors		6,000	-

## YELLOW HAMMER HOME IMPROVEMENTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

6	Creditors: amounts falling due within one year	2020	2019
		£	£
	Trade creditors	4,876	6,804
	Taxes and social security	4,106	(4,184)
	Loans from directors	44,406	32,922
	Accruals	895	685
		54,283	36,227
7	Share capital	2020	2019
		£	£
	Allotted, called up and fully paid:		
	2 Ordinary shares of £1 each	2	2

## 8 Average number of employees

During the year the average number of employees was 2 (2019: 2).

