

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

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UNAUDITED ACCOUNTS
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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 RH1 4RG ENGLAND

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

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

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

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
	<hr/>	<hr/>
	54,283	36,227
	<hr/>	<hr/>

7 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

8 Average number of employees

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

