Company Registration No. 10157059 (England and Wales)

YELLOW HAMMER HOME IMPROVEMENTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

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YELLOW HAMMER HOME IMPROVEMENTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2022

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 2022

	2022	2021
Notes	£	£
Fixed assets		
Tangible assets	1,577	2,103
Current assets		
Debtors Cash at bank and in hand	1,006 41,567	7,006 15,402
	42,573	22,408
Creditors: amounts falling due within one year	(53,166)	(49,893)
Net current liabilities	(10,593)	(27,485)
Net liabilities	(9,016)	(25,382)
Capital and reserves		:
Called up share capital Profit and loss account	(9,018	(25,384)
Shareholders' funds	(9,016	(25,382)

For the year ending 30 April 2022 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 23 December 2022 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 2022

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 2021	6,000	864	6,864
	At 30 April 2022	6,000	864	6,864
	Depreciation			
	At 1 May 2021	4,102	659	4,761
	Charge for the year	475	51	526
	At 30 April 2022	4,577	710	5,287
	Net book value			
	At 30 April 2022	1,423	154	1,577
	At 30 April 2021	1,898	205	2,103
5	Debtors		2022	2021
			£	£
	Amounts falling due within one year			
	Trade debtors		1,006	1,006
	Other debtors		-	6,000
			1,006	7,006

YELLOW HAMMER HOME IMPROVEMENTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

6	Creditors: amounts falling due within one year	2022 £	2021 £
	Taxes and social security	4,900	(1,644)
	Loans from directors	47,271	50,667
	Accruals	995	870
		53,166	49,893
7	Share capital	2022 £	2021 £
	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 (2021: 2).

