

Company Registration No. 11249117 (England and Wales)

**STRONG HAND BUILDERS LTD
AMENDED AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

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**STRONG HAND BUILDERS LTD
AMENDED AND UNAUDITED ACCOUNTS
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**STRONG HAND BUILDERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

Director	DELLA TORRE, Guido
Company Number	11249117 (England and Wales)
Registered Office	FLAT 3, 57A LONDON ROAD LEICESTER LE2 0PE ENGLAND

STRONG HAND BUILDERS LTD
(COMPANY NO: 11249117 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 March 2021.

Directors

DELLA TORRE, Guido was appointed on 4 May 2020.

SUBTIRELU, Sorinel-Nicusor resigned on 4 May 2020.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

GUIDO DELLA TORRE

DELLA TORRE, Guido
Director

Approved by the board on: 4 February 2022

STRONG HAND BUILDERS LTD
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
Turnover	971,735	858,384
Cost of sales	(394,163)	(284,721)
Gross profit	577,572	573,663
Administrative expenses	(576,605)	(572,955)
Operating profit	967	708
Profit on ordinary activities before taxation	967	708
Tax on profit on ordinary activities	4 (237)	(188)
Profit for the financial year	730	520
Retained earnings at the start of the year	520	-
Profit for the financial year	730	520
Dividends	-	-
Retained earnings at the end of the year	1,250	520

There were no profits or losses for 2021 other than those included in the profit or loss accounts

STRONG HAND BUILDERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	5	2,240	2,520
Current assets			
Cash at bank and in hand		2,165	1,801
Creditors: amounts falling due within one year	6	(3,154)	(3,800)
Net current liabilities		(989)	(1,999)
Net assets		1,251	521
Capital and reserves			
Share premium		1	1
Profit and loss account		1,250	520
Shareholders' funds		1,251	521

For the year ending 31 March 2021 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 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 financial statements were approved by the Board and authorised for issue on 4 February 2022 and were signed on its behalf by

DELLA TORRE, Guido
Director

Company Registration No. 11249117

GUIDO DELLA TORRE

STRONG HAND BUILDERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

STRONG HAND BUILDERS LTD is a private company, limited by shares, registered in England and Wales, registration number 11249117. The registered office is FLAT 3, 57A LONDON ROAD, LEICESTER, LE2 0PE, 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:

Fixtures & fittings	10% Straight Line Method
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Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Taxation

	2021	2020
	£	£
UK corporation tax	237	188

UK corporation tax is charged at 19%

STRONG HAND BUILDERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 April 2020	2,800
At 31 March 2021	2,800
Depreciation	
At 1 April 2020	280
Charge for the year	280
At 31 March 2021	560
Net book value	
At 31 March 2021	2,240
At 31 March 2020	2,520

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
VAT	1,285	1,126
Trade creditors	-	364
Taxes and social security	1,168	1,037
Accruals	701	1,273
	3,154	3,800

7 Average number of employees

During the year the average number of employees was 4 (2020: 4).

STRONG HAND BUILDERS LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021

This schedule does not form part of the statutory accounts.

	2021 £	2020 £
Turnover		
Sales	971,735	858,384
Cost of sales		
Subcontractor costs	394,163	284,721
Gross profit	577,572	573,663
Administrative expenses		
Wages and salaries	26,189	23,756
Directors' salaries	45,000	45,000
Employer's NI	1,195	1,173
Temporary staff and recruitment	5,852	4,758
Travel and subsistence	906	894
Motor expenses	2,573	2,378
Rent	19,580	19,580
Light and heat	1,159	1,137
Cleaning	1,846	1,715
Telephone and fax	894	851
Bank charges	92	88
Insurance	2,938	2,847
Software	237,582	223,841
Repairs and maintenance	1,791	1,784
Depreciation	280	280
Accountancy fees	2,990	2,990
Consultancy fees	225,738	239,883
	576,605	572,955
Operating profit	967	708
Profit on ordinary activities before taxation	967	708