REGISTERED NUMBER: 11397553 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2022

FOR

ANDY HANDY LIMITED

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FOR THE YEAR ENDED 31 JULY 2022

ANDY HANDY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

DIRECTOR:	P Hardy
REGISTERED OFFICE:	3 The Banks Bingham Nottingham NG13 8BL
REGISTERED NUMBER:	11397553 (England and Wales)
ACCOUNTANTS:	RDCB Accountants 3 The Banks Bingham Nottingham NG13 8BL

BALANCE SHEET
31 JULY 2022

	Notes	2022 £	2022 £	2021 £	2021 £
FIXED ASSETS					
Tangible assets	4		7,318		9,552
CURRENT ASSETS					
Debtors	5	81,198		93,561	
Cash at bank		8,045		1,116	
		89,243		94,677	
CREDITORS					
Amounts falling due within one year	6	73,026		68,679	
NET CURRENT ASSETS			16,217		25,998
TOTAL ASSETS LESS CURRENT LIABILITIES			23,535		35,550
CREDITORS					
Amounts falling due after more than one year	7		-		4,645
NET ASSETS			23,535		30,905
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			23,533		30,903
SHAREHOLDERS' FUNDS			23,535		30,905

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 JULY 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 31 May 2023 and were signed by:

P Hardy - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

1. STATUTORY INFORMATION

Andy Handy Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 1) .

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2022

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 August 2021	
and 31 July 2022	21,500
DEPRECIATION	
At 1 August 2021	11,948
Charge for year	2,234
At 31 July 2022	14,182
NET BOOK VALUE	
At 31 July 2022	7,318
At 31 July 2021	9,552

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade debtors	24,298	26,200
Other debtors	56,900	67,361
	81,198	93,561

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Hire purchase contracts	4,646	5,574
Taxation and social security	6,758	11,880
Other creditors	61,622	51,225
	73,026	68,679

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Hire purchase contracts	-	4,645

8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2022 and 31 July 2021:

	2022	2021
	£	£
P Hardy		
Balance outstanding at start of year	32,851	-
Amounts repaid	(30,631)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	15,570	32,851

9. ULTIMATE CONTROLLING PARTY

The controlling party is P Hardy.