

**THE VETERAN HANDYMAN LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**THE VETERAN HANDYMAN LTD**  
**UNAUDITED ACCOUNTS**  
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**THE VETERAN HANDYMAN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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<b>Directors</b>	Andrew Johnson Emily Jane Johnson
<b>Company Number</b>	11559707 (England and Wales)
<b>Registered Office</b>	16 HARRISON DRIVE HAYDOCK ST. HELENS WA11 0EG UNITED KINGDOM

**THE VETERAN HANDYMAN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	4	5,317
<b>Current assets</b>		
Cash at bank and in hand		944
<b>Creditors: amounts falling due within one year</b>	5	(8,010)
<b>Net current liabilities</b>		(7,066)
<b>Total assets less current liabilities</b>		(1,749)
<b>Provisions for liabilities</b>		
Deferred tax		(428)
<b>Net liabilities</b>		(2,177)
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		(2,179)
<b>Shareholders' funds</b>		(2,177)

For the year ending 30 September 2019 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 directors acknowledge their 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 of Directors and authorised for issue on 8 June 2020 and were signed on its behalf by

Andrew Johnson  
Director

Company Registration No. 11559707

**THE VETERAN HANDYMAN LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**1 Statutory information**

The Veteran Handyman Ltd is a private company, limited by shares, registered in England and Wales, registration number 11559707. The registered office is 16 HARRISON DRIVE, HAYDOCK, ST. HELENS, WA11 0EG, UNITED KINGDOM.

**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 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:

Plant & machinery	19% Reducing Balance
Motor vehicles	25% Reducing Balance
Computer equipment	25% Reding Balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 October 2018	-	-	-	-
Additions	2,033	4,000	893	6,926
At 30 September 2019	2,033	4,000	893	6,926
<b>Depreciation</b>				
Charge for the year	386	1,000	223	1,609
At 30 September 2019	386	1,000	223	1,609
<b>Net book value</b>				
At 30 September 2019	1,647	3,000	670	5,317

**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>
Loans from directors	7,764
Accruals	246
	<b>8,010</b>

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**6 Average number of employees**

During the year the average number of employees was 1.

