

THE VETERAN HANDYMAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

THE VETERAN HANDYMAN LTD
UNAUDITED ACCOUNTS
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THE VETERAN HANDYMAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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

THE VETERAN HANDYMAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	4,087	5,317
Current assets			
Debtors	5	512	-
Cash at bank and in hand		2	944
		514	944
Creditors: amounts falling due within one year	6	(12,824)	(8,010)
Net current liabilities		(12,310)	(7,066)
Total assets less current liabilities		(8,223)	(1,749)
Provisions for liabilities			
Deferred tax		-	(428)
Net liabilities		(8,223)	(2,177)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(8,225)	(2,179)
Shareholders' funds		(8,223)	(2,177)

For the year ending 30 September 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 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 22 June 2021 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 2020

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 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:

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

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 October 2019	2,033	4,000	893	6,926
At 30 September 2020	2,033	4,000	893	6,926
Depreciation				
At 1 October 2019	386	1,000	223	1,609
Charge for the year	313	750	167	1,230
At 30 September 2020	699	1,750	390	2,839
Net book value				
At 30 September 2020	1,334	2,250	503	4,087
At 30 September 2019	1,647	3,000	670	5,317

5 Debtors: amounts falling due within one year

	2020	2019
	£	£
Other debtors	512	-

THE VETERAN HANDYMAN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	212	-
Loans from directors	12,612	7,764
Accruals	-	246
	<hr/>	<hr/>
	12,824	8,010
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

