

# Hand Picked Design & Build Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2016

# **Hand Picked Design & Build Limited**

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**Hand Picked Design & Build Limited**  
**(Registration number: 03971559)**  
**Balance Sheet as at 31 December 2016**

	Note	2016 £	2015 £
Current assets		282,352	249,342
Prepayments and accrued income		246	246
Creditors: Amounts falling due within one year		<u>(64,684)</u>	<u>(59,507)</u>
Total assets less current liabilities		217,914	190,081
Accruals and deferred income		<u>(1,789)</u>	<u>(660)</u>
		<u>216,125</u>	<u>189,421</u>
Capital and reserves		<u>216,125</u>	<u>189,421</u>

The notes on page 2 form an integral part of these financial statements.  
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**Hand Picked Design & Build Limited**  
**(Registration number: 03971559)**  
**Balance Sheet as at 31 December 2016**

**Notes to the Financial Statements for the Year Ended 31 December 2016**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

The Old Library  
The Drive  
Sevenoaks  
Kent  
TN13 3AB

These financial statements were authorised for issue by the Board on 28 September 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Hand Picked Design & Build Limited**  
**(Registration number: 03971559)**  
**Balance Sheet as at 31 December 2016**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 September 2017 and signed on its behalf by:

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Mrs J C Hands

Director

The notes on page 2 form an integral part of these financial statements.  
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.