REGISTERED NUMBER: 05890172 (England and Wales)

# Unaudited Financial Statements

# for the Year Ended 31 July 2020

# for

# HANDPICKED COMMERCIAL INTERIORS LTD

**HANDPICKED COMMERCIAL INTERIORS LTD (REGISTERED NUMBER: 05890172)**

## Contents of the Financial Statements for the year ended 31 July 2020

# HANDPICKED COMMERCIAL INTERIORS LTD (REGISTERED NUMBER: 05890172)

## Balance Sheet
## 31 July 2020

| | | 2020 | | 2019 |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **Fixed assets** | | **2,519** | | 141 |
| **Current assets** | **111,034** | | 57,028 | |
| **Creditors** | | | | |
| Amounts falling due within one year | **(91,183)** | | (89,986) | |
| **Net current assets/(liabilities)** | | **19,851** | | (32,958) |
| **Total assets less current liabilities** | | **22,370** | | (32,817) |
| **Creditors** | | | | |
| Amounts falling due after more than one year | | **(20,000)** | | - |
| **Accruals and deferred income** | | **(1,585)** | | (1,125) |
| **Net assets/(liabilities)** | | **785** | | (33,942) |
| **Capital and reserves** | | **785** | | (33,942) |

**Notes to the financial statements**

1. **Statutory information**

Handpicked Commercial Interiors Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05890172

**Registered office:** 4 Brentwood Road
Swinton
Manchester
M27 0EE

2. **Average number of employees**

The average number of employees during the year was 1 (2019 - 1 ) .

3. **Director's advances, credits and guarantees**

The company made advances to the director through the current account he operates with the company totalling £19,082 (2019 £21,621) of which £10,726 (2019 £29,084) was repaid. The balance outstanding at the year end was £10,100 (2019 £1,744). The current account is payable on demand.

## Balance Sheet - continued
## 31 July 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 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.

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

The financial statements were approved by the director and authorised for issue on 7 May 2021 and were signed by:

L B Hancock - Director