

HANDWEAVERS LIMITED

**Company Registration Number:
06803354 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

HANDWEAVERS LIMITED

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HANDWEAVERS LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

116 Ringwood Road
Ringwood Road
Verwood
Dorset
England
BH31 7AW

Company Registration Number:

06803354 (England and Wales)

HANDWEAVERS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	379,528	383,409
Other Income	0	0
Cost of Materials	(167,706)	(144,904)
Staff Costs	(152,673)	(146,954)
Depreciation and Writeoffs	(12,503)	(8,695)
Other charges	(46,148)	(110,874)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	498	(28,018)

HANDWEAVERS LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	33,142	38,734
Current assets:	96,561	95,770
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(13,908)	(19,208)
Net current assets (liabilities):	82,653	76,562
Total assets less current liabilities:	115,795	115,296
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	115,795	115,296
Capital and reserves:	115,795	115,296

HANDWEAVERS LIMITED

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 December 2018

And Signed On Behalf Of The Board By:

Name: A S Willey

Status: Director

The notes form part of these financial statements

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.