

Registered number
06888967

THE MASTER'S HELPING HAND LTD

Report and Accounts

30 April 2015

THE MASTER'S HELPING HAND LTD
Report and accounts
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THE MASTER'S HELPING HAND LTD

Company Information

Director

P Avotri

Accountants

Ephraman & Co

4 South Walk

West Wickham

Kent

BR4 9JA

Registered office

37 Moot Court

Fryent Way Kingsbury

London

NW9 9RY

Registered number

06888967

THE MASTER'S HELPING HAND LTD**Registered number:****06888967****Director's Report**

The director presents her report and accounts for the year ended 30 April 2015.

Principal activities

The company's principal activity during the year continued to be the provision of healthcare consultancy service to the healthcare sector

Directors

The following persons served as directors during the year:

P Avotri

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 17 September 2015 and signed on its behalf.

P. Avotri

Director

THE MASTER'S HELPING HAND LTD

Accountants' Report

Accountants' report to the director of

THE MASTER'S HELPING HAND LTD

You consider that the company is exempt from an audit for the year ended 30 April 2015. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Ephraman & Co

Chartered Certified Accountants

4 South Walk

West Wickham

Kent

BR4 9JA

17 September 2015

THE MASTER'S HELPING HAND LTD**Profit and Loss Account****for the year ended 30 April 2015**

	Notes	2015	2014
		£	£
Turnover		7,608	26,386
Administrative expenses		(6,188)	(13,120)
Operating profit	2	<u>1,420</u>	<u>13,266</u>
Profit on ordinary activities before taxation		<u>1,420</u>	<u>13,266</u>
Tax on profit on ordinary activities	3	(300)	(2,850)
Profit for the financial year		<u>1,120</u>	<u>10,416</u>

THE MASTER'S HELPING HAND LTD**Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	4	1,010	1,263
Current assets			
Cash at bank and in hand		804	1,361
Creditors: amounts falling due within one year	5	(1,305)	(3,235)
Net current liabilities		(501)	(1,874)
Net assets/(liabilities)		509	(611)
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account	7	508	(612)
Shareholder's funds		509	(611)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P. Avotri

Director

Approved by the board on 17 September 2015

Charge for the year	253
At 30 April 2015	<u>1,499</u>

Net book value

At 30 April 2015	<u>1,010</u>
At 30 April 2014	<u>1,263</u>

5 Creditors: amounts falling due within one year	2015	2014
	£	£

Corporation tax	300	2,850
Other creditors	1,005	385
	<u>1,305</u>	<u>3,235</u>

6 Share capital	Nominal	2015	2015	2014
	value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	<u>1</u>	<u>1</u>
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7 Profit and loss account	2015
	£

At 1 May 2014	(612)
Profit for the year	1,120
At 30 April 2015	<u>508</u>

8 Dividends	2015	2014
	£	£

Dividends for which the company became liable during the year:

Dividends paid	-	10,300
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