

**THE MASTER'S HELPING HAND LTD****Registered number:** 06888967**Balance Sheet****as at 30 April 2022**

|                                                       | <b>Notes</b> | <b>2022</b> | <b>2021</b> |
|-------------------------------------------------------|--------------|-------------|-------------|
|                                                       |              | <b>£</b>    | <b>£</b>    |
| <b>Fixed assets</b>                                   |              |             |             |
| Tangible assets                                       | 3            | 646         | 646         |
| <b>Current assets</b>                                 |              |             |             |
| Cash at bank and in hand                              |              | 100         | 100         |
| <b>Creditors: amounts falling due within one year</b> | 4            | (3,203)     | (2,723)     |
| <b>Net current liabilities</b>                        |              | (3,103)     | (2,623)     |
| <b>Net liabilities</b>                                |              | (2,457)     | (1,977)     |
| <b>Capital and reserves</b>                           |              |             |             |
| Called up share capital                               |              | 1           | 1           |
| Profit and loss account                               |              | (2,458)     | (1,978)     |
| <b>Shareholders' funds</b>                            |              | (2,457)     | (1,977)     |

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

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P. Avotri

Director

Approved by the board on 19 January 2023

# THE MASTER'S HELPING HAND LTD

## Notes to the Accounts

for the year ended 30 April 2022

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

### 2 Employees

|                                                   | 2022<br>Number | 2021<br>Number |
|---------------------------------------------------|----------------|----------------|
| Average number of persons employed by the company | <u>1</u>       | <u>1</u>       |

### 3 Tangible fixed assets

|                       | Plant and<br>machinery<br>etc<br>£ |
|-----------------------|------------------------------------|
| <b>Cost</b>           |                                    |
| At 1 May 2021         | <u>2,509</u>                       |
| At 30 April 2022      | <u>2,509</u>                       |
| <b>Depreciation</b>   |                                    |
| At 1 May 2021         | <u>1,863</u>                       |
| At 30 April 2022      | <u>1,863</u>                       |
| <b>Net book value</b> |                                    |
| At 30 April 2022      | <u>646</u>                         |
| At 30 April 2021      | <u>646</u>                         |

[For revalued assets, state the years in which the assets were valued and their values. For assets revalued during the reporting period, state the names of the persons who revalued them or particulars of their qualifications for doing so and the bases of valuation used by them.]

| 4 Creditors: amounts falling due within one year | 2022         | 2021         |
|--------------------------------------------------|--------------|--------------|
|                                                  | £            | £            |
| Other creditors                                  | <u>3,203</u> | <u>2,723</u> |

## 5 Other information

THE MASTER'S HELPING HAND LTD is a private company limited by shares and incorporated in England. Its registered office is:

37 Moot Court  
Fryent Way Kingsbury  
London  
NW9 9RY

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.