

THE MASTER'S HELPING HAND LTD**Registered number:** 06888967**Balance Sheet****as at 30 April 2021**

	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets	3	646	646
Current assets			
Cash at bank and in hand		100	100
Creditors: amounts falling due within one year	4	(2,723)	(2,268)
Net current liabilities		(2,623)	(2,168)
Net liabilities		(1,977)	(1,522)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,978)	(1,523)
Shareholders' funds		(1,977)	(1,522)

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 2022

THE MASTER'S HELPING HAND LTD

Notes to the Accounts

for the year ended 30 April 2021

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

	2021 Number	2020 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 30 April 2021	<u>2,509</u>
Depreciation	
At 1 May 2020	<u>1,863</u>
At 30 April 2021	<u>1,863</u>
Net book value	
At 30 April 2021	<u>646</u>
At 30 April 2020	<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

2021	2020
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	£	£
Other creditors	<u>2,723</u>	<u>2,268</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

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