## Paul's Handyman Services Limited

Filleted Accounts

31 March 2022

## **Paul's Handyman Services Limited**

Registered number: 07571654

**Balance Sheet** 

as at 31 March 2022

		2022		2021
		£		£
Called up share capital not paid		-		-
Fixed assets		3,988		5,566
Current assets	12,038		13,106	
Prepayments and accrued income	-		-	
	12,038		13,106	
Creditors: amounts falling due within				
one year	(2,596)		(4,279)	
Net current assets	_	9,442		8,827
Total assets less current liabilities		13,430		14,393
Creditors: amounts falling due after				
more than one year		(1,715)		(4,456)
Provisions for liabilities		-		-
Accruals and deferred income		-		-
Net assets	_ _	11,715	_	9,937
Capital and reserves	_	11,715	_	9,937
	_	Number		Number
Average number of employees		2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is 42 The Martells, Barton On Sea, Hampshire, BH25 7BG.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the 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 Crisp-Mayne

Director

Approved by the board on 11 December 2022

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.