

**A HAND TO GUIDE YOU LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

A HAND TO GUIDE YOU LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

A HAND TO GUIDE YOU LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Rosemary Drewery
Company Number	08019786 (England and Wales)
Registered Office	Mistletoe Cottage Grange Road Felmersham Bedford MK43 7HJ

A HAND TO GUIDE YOU LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	5	1,073	4,447
Cash at bank and in hand		2,448	4,917
		<u>3,521</u>	<u>9,364</u>
Creditors: amounts falling due within one year	6	(3,422)	(9,231)
Net current assets		<u>99</u>	<u>133</u>
Net assets		<u>99</u>	<u>133</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		98	132
Shareholders' funds		<u>99</u>	<u>133</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 December 2022 and were signed on its behalf by

Rosemary Drewery
Director

Company Registration No. 08019786

A HAND TO GUIDE YOU LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

A Hand to Guide You Ltd is a private company, limited by shares, registered in England and Wales, registration number 08019786. The registered office is Mistletoe Cottage Grange Road, Felmersham, Bedford, MK43 7HJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 1/3 Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2021	3,371
At 31 March 2022	3,371
Depreciation	
At 1 April 2021	3,371
At 31 March 2022	3,371
Net book value	
At 31 March 2022	-

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Accrued income and prepayments	195	92
Other debtors	878	4,355
	<u>1,073</u>	<u>4,447</u>

A HAND TO GUIDE YOU LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	7	25
Taxes and social security	2,851	8,107
Accruals	564	1,099
	<hr/>	<hr/>
	3,422	9,231
	<hr/>	<hr/>

7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

