

HANDMADE EU-UK-01 LTD

**Company Registration Number:
08598415 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

HANDMADE EU-UK-01 LTD

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HANDMADE EU-UK-01 LTD

Company Information

for the Period Ended 31 July 2017

Director: Iulius Boiangiu

Registered office: 20-22
Wenlock Road
London
England
N1 7GU

Company Registration Number: 08598415 (England and Wales)

HANDMADE EU-UK-01 LTD

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017
Iulius Boiangiu

This report was approved by the board of directors on 18 July 2018
And Signed On Behalf Of The Board By:

Name: Iulius Boiangiu
Status: Director

HANDMADE EU-UK-01 LTD

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	639	958
Total fixed assets:		<u>639</u>	<u>958</u>
Current assets			
Cash at bank and in hand:			833
Total current assets:			<u>833</u>
Creditors: amounts falling due within one year:	3		(5,946)
Net current assets (liabilities):			<u>(5,113)</u>
Total assets less current liabilities:		639	(4,155)
Creditors: amounts falling due after more than one year:	4	(12,104)	
Total net assets (liabilities):		<u>(11,465)</u>	<u>(4,155)</u>

The notes form part of these financial statements

HANDMADE EU-UK-01 LTD

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(11,565)	(4,255)
Shareholders funds:		<u>(11,465)</u>	<u>(4,155)</u>

For the year ending 31 July 2017 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 18 July 2018

And Signed On Behalf Of The Board By:

Name: Iulius Boiangiu

Status: Director

The notes form part of these financial statements

HANDMADE EU-UK-01 LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HANDMADE EU-UK-01 LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 August 2016	958	958
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 July 2017	958	958
Depreciation		
At 01 August 2016	-	-
Charge for year	319	319
On disposals	-	-
Other adjustments	-	-
At 31 July 2017	319	319
Net book value		
At 31 July 2017	639	639
At 31 July 2016	958	958

HANDMADE EU-UK-01 LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors		5,946
Total	<hr/>	<hr/> 5,946

HANDMADE EU-UK-01 LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

4.Creditors: amounts falling due after more than one year

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	1,988	
Other creditors	10,116	
Total	12,104	

Money in By Director

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.