

**HANDY GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

HANDY GROUP LIMITED
UNAUDITED ACCOUNTS
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HANDY GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Ms T Hand
Company Number	09919117 (England and Wales)
Registered Office	23 INGWOOD PARADE GREETLAND HALIFAX WEST YORKSHIRE HX4 8DE ENGLAND
Accountants	Simpson Accounting Services 38 Kellington Lane Eggborough North Yorkshire DN14 0LB

HANDY GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	8,013	10,016
Current assets			
Debtors	5	3,694	7,591
Cash at bank and in hand		(519)	3,058
		<u>3,175</u>	<u>10,649</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,606)	(7,993)
Net current (liabilities)/assets		<u>(431)</u>	<u>2,656</u>
Total assets less current liabilities		7,582	12,672
Creditors: amounts falling due after more than one year	<u>7</u>	(7,467)	(12,117)
Net assets		<u>115</u>	<u>555</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15	455
Shareholders' funds		<u>115</u>	<u>555</u>

For the year ending 31 December 2021 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 20 September 2022 and were signed on its behalf by

Ms T Hand
Director

Company Registration No. 09919117

HANDY GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Accrued income and prepayments	-	(3)
Other debtors	3,694	7,594
	<u>3,694</u>	<u>7,591</u>
	<u><u>3,694</u></u>	<u><u>7,591</u></u>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	664	582
Trade creditors	1,322	2,264
Taxes and social security	743	4,070
Other creditors	457	675
Accruals	420	402
	<u>3,606</u>	<u>7,993</u>
	<u><u>3,606</u></u>	<u><u>7,993</u></u>
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	7,146	10,458
Obligations under finance leases and hire purchase contracts	321	1,659
	<u>7,467</u>	<u>12,117</u>
	<u><u>7,467</u></u>	<u><u>12,117</u></u>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

