Company Registration No. 09919117 (England and Wales)

HANDY GROUP LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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HANDY GROUP LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

Director Ms T Hand

Company Number 09919117 (England and Wales)

Registered Office 23 INGWOOD PARADE

GREETLAND HALIFAX

WEST YORKSHIRE

HX48DE ENGLAND

Accountants Simpson Accounting Services

38 Kellington Lane

Eggborough North Yorkshire DN14 0LB

HANDY GROUP LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	6,411	8,013
Current assets			
Inventories Debtors Cash at bank and in hand	<u>5</u>	489 (1,294) (810)	3,694 (519)
		(1,615)	3,175
Creditors: amounts falling due within one year	<u>6</u>	(3,731)	(3,606)
Net current liabilities		(5,346)	(431)
Total assets less current liabilities		1,065	7,582
Creditors: amounts falling due after more than one year	?	(1,931)	(7,467)
Net (liabilities)/assets		(866)	115
Capital and reserves	_		
Called up share capital Profit and loss account		100 (966)	100 15
Shareholders' funds		(866)	115

For the year ending 31 December 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 25 September 2023 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 2022

1 Statutory information

Handy Group Limited is a private company, limited by shares, registered in England and Wales, registration number 09919117. The registered office is 23 INGWOOD PARADE, GREETLAND, HALIFAX, WEST YORKSHIRE, HX4 8DE, ENGLAND.

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 and depreciation

Tangible assets are included at cost less depreciation and impairment. No Depreciation is provided for in the year of acquisition. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 25% Straight Line

4	Tangible fixed assets	Motor vehicles £
	Cost or valuation	At cost
	At 1 January 2022	12,519
	At 31 December 2022	12,519
	Depreciation	
	At 1 January 2022	4,506
	Charge for the year	1,602
	At 31 December 2022	6,108
	Net book value	
	At 31 December 2022	6,411
	At 31 December 2021	8,013

HANDY GROUP LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

5	Debtors	2022 £	2021 £
	Amounts falling due within one year Other debtors	(1,294)	3,694
6	Creditors: amounts falling due within one year	2022 £	2021 £
	VAT Trade creditors Taxes and social security Other creditors Accruals	3,309 2 - 420	664 1,322 743 457 420
7	Creditors: amounts falling due after more than one year	3,731 = 2022 £	3,606 2021 £
	Bank loans Obligations under finance leases and hire purchase contracts	1,931	7,146 321 7,467

8 Average number of employees

During the year the average number of employees was 0 (2021: 3).

