

**GOOD WORKING HANDS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**GOOD WORKING HANDS LTD**  
**UNAUDITED ACCOUNTS**  
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**GOOD WORKING HANDS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Director</b>	Julio Romeo COSTEA
<b>Company Number</b>	11102178 (England and Wales)
<b>Registered Office</b>	46 CARA HOUSE 48 CAPITOL WAY LONDON NW9 0AZ UNITED KINGDOM
<b>Accountants</b>	P & K Associates CIMA Practising Certificate Holder 183 Burnt Oak Broadway Edgware UK HA8 5EH

## **GOOD WORKING HANDS LTD ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of GOOD WORKING HANDS LTD on the preparation of the unaudited statutory accounts for the year ended 31 December 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GOOD WORKING HANDS LTD for the year ended 31 December 2022 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of GOOD WORKING HANDS LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of GOOD WORKING HANDS LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GOOD WORKING HANDS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that GOOD WORKING HANDS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of GOOD WORKING HANDS LTD. You consider that GOOD WORKING HANDS LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of GOOD WORKING HANDS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

P & K Associates

CIMA Practising Certificate Holder  
183 Burnt Oak Broadway  
Edgware  
UK  
HA8 5EH

21 December 2023

**GOOD WORKING HANDS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		53	2,628
<b>Creditors: amounts falling due within one year</b>	<u>4</u>	4,695	(813)
<b>Net current assets</b>		<u>4,748</u>	<u>1,815</u>
<b>Net assets</b>		4,748	1,815
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		4,648	1,715
<b>Shareholders' funds</b>		<u>4,748</u>	<u>1,815</u>

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 his 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 21 December 2023 and were signed on its behalf by

Julio Romeo COSTEA  
Director

Company Registration No. 11102178

**GOOD WORKING HANDS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**1 Statutory information**

GOOD WORKING HANDS LTD is a private company, limited by shares, registered in England and Wales, registration number 11102178. The registered office is 46 CARA HOUSE 48 CAPITOL WAY, LONDON, NW9 0AZ, UNITED KINGDOM.

**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.

**4 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	5,612	6,266
Loans from directors	(10,307)	(5,453)
	<u>(4,695)</u>	<u>813</u>

**5 Average number of employees**

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

