HANDS DOWN CIRCUS LTD

Company Registration Number:
12243902 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2020

Period of accounts

Start date: 04 October 2019

End date: 31 October 2020

HANDS DOWN CIRCUS LTD

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HANDS DOWN CIRCUS LTD

Company Information

for the Period Ended 31 October 2020

Registered office:	3 Springfield Road Wantage England OX12 8ES
Company Registration Number:	12243902 (England and Wales)

HANDS DOWN CIRCUS LTD

Balance sheet

As at 31 October 2020

	Notes	*13 months to 31 Oct 2020* £
Fixed assets		
Tangible assets:	4	**100**
Total fixed assets:		**100**
Current assets		
Stocks:		**0**
Debtors:	5	**0**
Cash at bank and in hand:		**871**
Total current assets:		**871**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:	6	**(0)**
Net current assets (liabilities):		**871**
Total assets less current liabilities:		**971**
Creditors: amounts falling due after more than one year:	7	**(0)**
Provision for liabilities:		**(464)**
Total net assets (liabilities):		**507**

The notes form part of these financial statements

HANDS DOWN CIRCUS LTD

Balance sheet continued

As at 31 October 2020

	Notes	13 months to 31 Oct 2020 £
Capital and reserves		
Called up share capital:		**100**
Revaluation reserve:	8	**0**
Profit and loss account:		**407**
Shareholders funds:		**507**

For the year ending 31 October 2020 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 29 December 2020
And Signed On Behalf Of The Board By:

Name: Graham Milligan
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2020

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

2. Employees

	13 months to 31 Oct 2020
Average number of employees during the period	**2**

3. Off balance sheet disclosure

Arts Council Grant for Postponed Project.

4. Tangible assets

	Office equipment	Total
Cost	£	£
Additions	**250**	**250**
Disposals	**(150)**	**(150)**
Revaluations	-	-
Transfers	-	-
At 31 October 2020	**100**	**100**
Depreciation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 October 2020	-	-
Net book value		
At 31 October 2020	**100**	**100**

Notes to the Financial Statements

for the Period Ended 31 October 2020

5. Debtors

	13 months to 31 Oct 2020 £	
Trade debtors	**0**	
Prepayments and accrued income	**0**	
Other debtors	**0**	
Total	**0**	
Debtors due after more than one year:	**0**	

Notes to the Financial Statements

for the Period Ended 31 October 2020

6.Creditors: amounts falling due within one year note

	13 months to 31 Oct 2020
	£
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Trade creditors	**0**
Taxation and social security	**0**
Accruals and deferred income	**0**
Other creditors	**0**
Total	**0**

Notes to the Financial Statements

for the Period Ended 31 October 2020

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

	13 months to 31 Oct 2020
	£
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Other creditors	**0**
Total	**0**

8. Revaluation reserve

	13 months to 31 Oct 2020
	£
Surplus or deficit after revaluation	**0**
Balance at 31 October 2020	**0**