Handmade Treasures Ltd

Filleted Accounts

30 November 2022

Handmade Treasures Ltd

Registered number: 12323515

Balance Sheet

as at 30 November 2022

| No | tes | | 2022 | | 2021 |
|----------------------------------|-----|---------|-------|---------|--------|
| | | | £ | | £ |
| Current assets | | | | | |
| Cash at bank and in hand | | 525 | | 17,399 | |
| Creditors: amounts falling due | | | | | |
| within one year | 3 | (1,244) | | (4,160) | |
| Net current (liabilities)/assets | | | (719) | | 13,239 |
| Net (liabilities)/assets | | | (719) | - | 13,239 |
| Capital and reserves | | | | | |
| Called up share capital | | | 100 | | 100 |
| Profit and loss account | | | (819) | | 13,139 |
| Shareholder's funds | | | (719) | - | 13,239 |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L Butler

Director

Approved by the board on 23 February 2023

Handmade Treasures Ltd Notes to the Accounts for the year ended 30 November 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

| 2 | Employees | 2022 | 2021 |
|---|---|--------|--------|
| | | Number | Number |
| | Average number of persons employed by the company | 1 | 0 |
| 3 | Creditors: amounts falling due within one year | 2022 | 2021 |
| | | £ | £ |
| | Taxation and social security costs | 831 | 3,870 |
| | Other creditors | 413 | 290 |
| | | 1,244 | 4,160 |

4 Other information

Handmade Treasures Ltd is a private company limited by shares and incorporated in England. Its registered office is:

5 Hallas Lane

Cullingworth

Bradford

BD13 5BX

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.