

**MALI HANDYMAN SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

MALI HANDYMAN SERVICES LTD
UNAUDITED ACCOUNTS
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MALI HANDYMAN SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	MEHMET ALI OLMEZ
Company Number	12402773 (England and Wales)
Registered Office	FRONT STUDIO FLAT 32 HOLCOMBE ROAD TOTTENHAM LONDON N17 9AE UNITED KINGDOM
Accountants	Kam Consultancy London Ltd 32, Arakan House Green Lanes London N16 9DT

MALI HANDYMAN SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		1,338
Net current assets		<u>1,338</u>
Total assets less current liabilities		<u>1,338</u>
Creditors: amounts falling due after more than one year	<u>4</u>	1,621
Net assets		<u>2,959</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>2,859</u>
Shareholders' funds		<u><u>2,959</u></u>

For the year ending 31 October 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 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 5 April 2022 and were signed on its behalf by

MEHMET ALI OLMEZ
Director

Company Registration No. 12402773

MALI HANDYMAN SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

MALI HANDYMAN SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12402773. The registered office is FRONT STUDIO FLAT 32 HOLCOMBE ROAD, TOTTENHAM, LONDON, N17 9AE, 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 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 after more than one year

2021

£

Other creditors	(2,204)
Taxes and social security	583
	(1,621)

5 Average number of employees

During the year the average number of employees was 0.

