

**HANDY LITTLE MAN LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**HANDY LITTLE MAN LTD**  
**UNAUDITED ACCOUNTS**  
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**HANDY LITTLE MAN LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Lee Boote
<b>Company Number</b>	12521981 (England and Wales)
<b>Registered Office</b>	57 SUSSEX GARDENS HUCCLECOTE GLOUCESTER GL3 3SP ENGLAND
<b>Accountants</b>	Reis Accountants 41 Well Cross Road GLOUCESTER GL4 6RA

**HANDY LITTLE MAN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	808	192
<b>Current assets</b>			
Debtors	5	912	1,207
Cash at bank and in hand		3,140	3,423
		<u>4,052</u>	<u>4,630</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(1,956)	(3,375)
<b>Net current assets</b>		<u>2,096</u>	<u>1,255</u>
<b>Net assets</b>		<u>2,904</u>	<u>1,447</u>
<b>Capital and reserves</b>			
Profit and loss account		2,904	1,447
<b>Shareholders' funds</b>		<u>2,904</u>	<u>1,447</u>

For the year ending 31 March 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 12 May 2022 and were signed on its behalf by

Lee Boote  
Director

Company Registration No. 12521981

# HANDY LITTLE MAN LTD

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2022

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#### 1 Statutory information

Handy Little Man LTD is a private company, limited by shares, registered in England and Wales, registration number 12521981. The registered office is 57 SUSSEX GARDENS, HUCCLECOTE, GLOUCESTER, GL3 3SP, 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 £.

##### *Turnover*

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

##### *Tangible fixed assets and depreciation*

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% straight line
Computer equipment	33% straight line

#### 4 Tangible fixed assets

	Motor vehicles	Computer equipment	Total
	£	£	£
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2021	240	-	240
Additions	-	996	996
At 31 March 2022	240	996	1,236
<b>Depreciation</b>			
At 1 April 2021	48	-	48
Charge for the year	48	332	380
At 31 March 2022	96	332	428
<b>Net book value</b>			
At 31 March 2022	144	664	808
At 31 March 2021	192	-	192

**HANDY LITTLE MAN LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>5 Debtors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade debtors	515	1,016
Accrued income and prepayments	126	-
Other debtors	271	191
	<hr/>	<hr/>
	912	1,207
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,956	775
Loans from directors	-	2,600
	<hr/>	<hr/>
	1,956	3,375
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**7 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

