

**HANDY LITTLE MAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

HANDY LITTLE MAN LTD
UNAUDITED ACCOUNTS
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**HANDY LITTLE MAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023**

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

HANDY LITTLE MAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	332	808
Current assets			
Debtors	5	2,271	912
Cash at bank and in hand		6,477	3,140
		<u>8,748</u>	<u>4,052</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,179)	(1,956)
Net current assets		<u>6,569</u>	<u>2,096</u>
Total assets less current liabilities		6,901	2,904
Creditors: amounts falling due after more than one year	<u>7</u>	(2,000)	-
Net assets		<u>4,901</u>	<u>2,904</u>
Capital and reserves		<u>4,901</u>	<u>2,904</u>
Profit and loss account		4,901	2,904
Shareholders' funds		<u>4,901</u>	<u>2,904</u>

For the year ending 31 March 2023 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 28 June 2023 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 2023

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
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2022	240	996	1,236
Disposals	(240)	-	(240)
At 31 March 2023	-	996	996
Depreciation			
At 1 April 2022	96	332	428
Charge for the year	-	332	332
On disposals	(96)	-	(96)
At 31 March 2023	-	664	664
Net book value			
At 31 March 2023	-	332	332
At 31 March 2022	144	664	808

HANDY LITTLE MAN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	2,035	515
Accrued income and prepayments	236	126
Other debtors	-	271
	<u>2,271</u>	<u>912</u>
	<u><u>2,271</u></u>	<u><u>912</u></u>
6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	1,839	1,956
Other creditors	340	-
	<u>2,179</u>	<u>1,956</u>
	<u><u>2,179</u></u>	<u><u>1,956</u></u>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Loans from directors	2,000	-
	<u>2,000</u>	<u>-</u>
	<u><u>2,000</u></u>	<u><u>-</u></u>
8 Average number of employees		
During the year the average number of employees was 1 (2022: 1).		

