

**REGISTERED NUMBER: OC390558 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 May 2018**

**for**

**Handslaw LLP**

**Contents of the Financial Statements  
for the Year Ended 31 May 2018**

|  | <b>Page</b> |
|--|-------------|
| <b>General Information</b>               | 1           |
| <b>Abridged Balance Sheet</b>            | 2           |
| <b>Notes to the Financial Statements</b> | 4           |

**Handslaw LLP**

**General Information  
for the Year Ended 31 May 2018**

**DESIGNATED MEMBERS:**

Mr Naeem Afzal Hashmi  
Mr Yahya Yusuf Seedat

**REGISTERED OFFICE:**

3rd floor  
Dewsbury Business Centre  
13 Wellington Road  
Dewsbury  
West Yorkshire  
WF13 1HF

**REGISTERED NUMBER:**

OC390558 (England and Wales)

**ACCOUNTANTS:**

Sigma Chartered Accountants  
JO Hunter House  
409 Bradford Road  
Huddersfield  
West Yorkshire  
HD2 2RB

**Handslaw LLP (Registered number: OC390558)****Abridged Balance Sheet  
31 May 2018**

|  | Notes | 31/5/18<br>£  | £              | 31/5/17<br>£  | £              |
|--|-------|---------------|----------------|---------------|----------------|
| <b>FIXED ASSETS</b>                          |       |               |                |               |                |
| Tangible assets                              | 4     |               | 1,213          |               | 984            |
| <b>CURRENT ASSETS</b>                        |       |               |                |               |                |
| Stocks                                       |       | 10,000        |                | 10,000        |                |
| Debtors                                      |       | 14,000        |                | 21,824        |                |
| Cash at bank                                 |       | <u>2,187</u>  |                | <u>1,121</u>  |                |
|  |       | 26,187        |                | 32,945        |                |
| <b>CREDITORS</b>                             |       |               |                |               |                |
| Amounts falling due within one year          |       | <u>10,400</u> |                | <u>16,929</u> |                |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>15,787</u>  |               | <u>16,016</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               |                |               |                |
| <b>and</b>                                   |       |               |                |               |                |
| <b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>    |       |               | <u>17,000</u>  |               | <u>17,000</u>  |
| <b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>  |       |               | <u>17,000</u>  |               | <u>17,000</u>  |
| <b>TOTAL MEMBERS' INTERESTS</b>              |       |               |                |               |                |
| Loans and other debts due to members         |       |               | 17,000         |               | 17,000         |
| Amounts due from members                     |       |               | <u>(6,974)</u> |               | <u>(8,173)</u> |
|  |       |               | <u>10,026</u>  |               | <u>8,827</u>   |

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 May 2018.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

**Abridged Balance Sheet - continued**  
**31 May 2018**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 May 2018 in accordance with Section 444(2A) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 28 February 2019 and were signed by:

Mr Yahya Yusuf Seedat - Designated member

**Notes to the Financial Statements  
for the Year Ended 31 May 2018**

**1. STATUTORY INFORMATION**

Handslaw LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

**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**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery etc - 33% on cost and 25% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEE INFORMATION**

The average number of employees during the year was 3 (2017 - 3) .

**4. TANGIBLE FIXED ASSETS**

|                       | Totals<br>£  |
|-----------------------|--------------|
| <b>COST</b>           |              |
| At 1 June 2017        | 3,769        |
| Additions             | 1,019        |
| At 31 May 2018        | <u>4,788</u> |
| <b>DEPRECIATION</b>   |              |
| At 1 June 2017        | 2,785        |
| Charge for year       | 790          |
| At 31 May 2018        | <u>3,575</u> |
| <b>NET BOOK VALUE</b> |              |
| At 31 May 2018        | <u>1,213</u> |
| At 31 May 2017        | <u>984</u>   |

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.