

Registered No. OC390558 (England and Wales)

**HANDSLAW LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**



**HANDSLAW LLP
LLP INFORMATION
FOR THE YEAR ENDED 31 MAY 2020**

Designated members	Mr Naeem Afzal Hashmi Mr Yahya Yusuf Seedat
Registered Number	OC390558 (England and Wales)
Registered Office	Third Floor Dewsbury Business Centre 13 Wellington Road Dewsbury West Yorkshire WF13 1HF
Accountants	Sigma Chartered Accountants J O Hunter House 409 Bradford Road Huddersfield West Yorkshire HD2 2RB

HANDSLAW LLP
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020


	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	255	734
Current assets			
Inventories		5,000	5,000
Debtors		24,662	24,590
Cash at bank and in hand		7,936	5,763
		<u>37,598</u>	<u>35,353</u>
Creditors: amounts falling due within one year	4	(23,243)	(8,852)
Net current assets		<u>14,355</u>	<u>26,501</u>
Net assets attributable to members		<u>14,610</u>	<u>27,235</u>
Represented by:			
Loans and other debts due to members	5	(119,607)	(57,239)
Members' other interests			
Other reserves		134,217	84,474
		<u>14,610</u>	<u>27,235</u>
Total members' interests			
Loans and other debts due to members		(119,607)	(57,239)
Members' other interests		134,217	84,474
		<u>14,610</u>	<u>27,235</u>

For the year ending 31 May 2020 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

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

Approved by the members on 28 May 2021.


Mr Naeem Atzal Hashmi
Designated member

Limited Liability Partnership Registration No. OC390558

HANDSLAW LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

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) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

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:

Plant & machinery	33% on cost.
Computer equipment	25% on cost.

Taxation

Taxation is not provided for in the accounts as taxation is the personal liability of the members. Any amounts held by the LLP on behalf of members in respect of their tax liabilities are treated as debts due to members.

2 Statutory information

Handslaw LLP is a limited liability partnership, incorporated in England and Wales, registration number OC390558. Its registered office is Third Floor Dewsbury Business Centre, 13 Wellington Road, Dewsbury, West Yorkshire, WF13 1HF.

3 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 June 2019	2,872	1,916	4,788
At 31 May 2020	2,872	1,916	4,788
Depreciation			
At 1 June 2019	2,872	1,182	4,054
Charge for the year	-	479	479
At 31 May 2020	2,872	1,661	4,533
Net book value			
At 31 May 2020	-	255	255
At 31 May 2019	-	734	734

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	12,000	-
Taxes and social security costs	9,910	7,550
Accruals	1,333	1,302
	23,243	8,852

HANDSLAW LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

5 Loans and other debts due to members

	2020	2019
	£	£
Loans from members	17,000	17,000
Amounts due to members in respect of profits	(136,607)	(74,239)
	<u>(119,607)</u>	<u>(57,239)</u>
Amounts falling due within one year	<u>(119,607)</u>	<u>(57,239)</u>

6 Average number of employees

During the year the average number of employees was 5 (2019: 2).