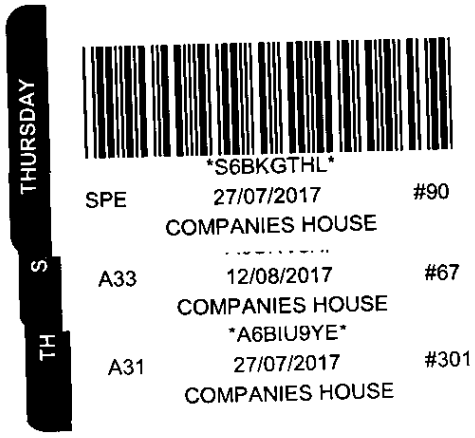
Unaudited Financial Statements for the Year Ended 31 October 2016

for

Handymartian Ltd



Contents of the Financial Statements for the Year Ended 31 October 2016

	Page
Company Information	1
Balance Sheet	2

Handymartian Ltd (by shares)

Company Information
for the Year Ended 31 October 2016

DIRECTOR:	Mr Andrew Martin
REGISTERED OFFICE:	C/O Golder Baqa Ground Floor 1 Baker's Row London EC1R 3DB
REGISTERED NUMBER:	09290339 (England and Wales)
ACCOUNTANTS:	Golder Baqa Limited Ground Floor 1 Baker's Row London EC1R 3DB

Balance Sheet
31 October 2016

	31.10.16		31.10.15	
	£	£	£	£
FIXED ASSETS		2,054		2,477
CURRENT ASSETS	8,918		13,411	
CREDITORS				
Amounts falling due within one year	(10,971)		(15,392)	
NET CURRENT LIABILITIES		(2,053)		(1,981)
TOTAL ASSETS LESS CURRENT LIABILITIES		1		496
PROVISIONS FOR LIABILITIES		-		495
NET ASSETS		1		1
CAPITAL AND RESERVES		1		1

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

LOAN FROM DIRECTOR
During the period, the company was provided with an interest free loan in the sum of £2,492 (2015: £6,476) by Mr Andrew Martin, the sole director of the company. This loan is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

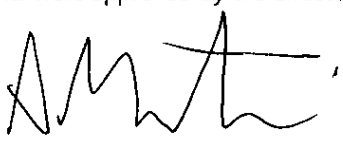
The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 July 2017 and were signed by:



Mr Andrew Martin - Director