7/11 HANDYMAN SERVICES LTD

Company Registration Number:
10000621 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2017

Period of accounts

Start date: 11 February 2016

End date: 28 February 2017

7/11 HANDYMAN SERVICES LTD

Contents of the Financial Statements

for the Period Ended 28 February 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

7/11 HANDYMAN SERVICES LTD

Company Information

for the Period Ended 28 February 2017

Director:	David Miloshev
	Angelina Takova
Registered office:	Flat 61 84 Romford Road The Quadrangle House London England E15 4EJ
Company Registration Number:	10000621 (England and Wales)

7/11 HANDYMAN SERVICES LTD

Balance sheet

As at 28 February 2017

	Notes	*13 months to 28 Feb 2017* £
Fixed assets		
Current assets		
Debtors:	2	**927**
Cash at bank and in hand:		**8,301**
Total current assets:		**9,228**
Creditors: amounts falling due within one year:	3	**(5,710)**
Net current assets (liabilities):		**3,518**
Total assets less current liabilities:		**3,518**
Total net assets (liabilities):		**3,518**

The notes form part of these financial statements

7/11 HANDYMAN SERVICES LTD

Balance sheet continued

As at 28 February 2017

	Notes	*13 months to 28 Feb 2017* £
Capital and reserves		
Called up share capital:		**1**
Profit and loss account:		**3,517**
Shareholders funds:		**3,518**

For the year ending 28 February 2017 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 21 June 2017
And Signed On Behalf Of The Board By:

Name: David Miloshev
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2. Debtors

	13 months to 28 Feb 2017 £
Trade debtors	**927**
Total	**927**

Notes to the Financial Statements

for the Period Ended 28 February 2017

3.Creditors: amounts falling due within one year note

	13 months to 28 Feb 2017 £
Trade creditors	**1,845**
Taxation and social security	**980**
Other creditors	**2,885**
Total	**5,710**

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.