



\*S4ANGYZF\*

SCT

30/06/2015

#164

COMPANIES HOUSE

**HELPING HANDS SCOTLAND LIMITED**  
**REGISTERED NUMBER: SC236421**

**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2014**

|                                                         | £        | 2014<br>£       | £        | 2013<br>£       |
|---------------------------------------------------------|----------|-----------------|----------|-----------------|
| Fixed assets                                            |          | 9,356           |          | 6,500           |
| Current assets                                          | 21,232   |                 | 21,490   |                 |
| Creditors: amounts falling due within one year          | (74,910) |                 | (64,711) |                 |
| <b>NET CURRENT LIABILITIES</b>                          |          | <b>(53,678)</b> |          | <b>(43,221)</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>            |          | <b>(44,322)</b> |          | <b>(36,721)</b> |
| Creditors: amounts falling due after more than one year |          | (952)           |          | -               |
| <b>NET LIABILITIES</b>                                  |          | <b>(45,274)</b> |          | <b>(36,721)</b> |
| <b>CAPITAL AND RESERVES</b>                             |          | <b>(45,274)</b> |          | <b>(36,721)</b> |

**NOTES**

**1. GUARANTEES AND OTHER FINANCIAL COMMITMENTS**

Lloyds TSB Commercial Finance Limited hold a bond and floating charge over the whole property and undertaking of the company dated 25 October 2007 and registered on 1 November 2007.

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 June 2015.

---

**HELPING HANDS SCOTLAND LIMITED**

---

**BALANCE SHEET (continued)**

---

**Mr P Thomson**  
Director

*P Thomson*

**Mrs C Thomson**  
Director

*C Thomson*