

Company registration number: SC548021

4 IN HAND LTD

Financial statements

31 October 2018

4 IN HAND LTD

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Statement of financial position and notes to the financial statements

4 IN HAND LTD

Statement of financial position

31 October 2018

	31/10/18		31/10/17
	£	£	£
Fixed assets		1,217	1,477
Current assets	31,971		48,912
Prepayments and accrued income	2,315		6,739
		34,286	55,651
Creditors: amounts falling due within one year		(25,696)	(29,869)
Net current assets		8,590	25,782
Total assets less current liabilities		9,807	27,259
Accruals and deferred income		(4,700)	(2,450)
Net assets		5,107	24,809
Capital and reserves		5,107	24,809

Notes to the financial statements

4 IN HAND LTD

Year ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

year ended
31/10/18

Carol Ann Morris

Balance brought forward	Advances /(credits) to the director	Balance o/standing
£	£	£
(10,385)	-	(10,385)

54 weeks
ended
31/10/17

Carol Ann Morris

Balance brought forward	Advances /(credits) to the director	Balance o/standing
£	£	£
-	(10,385)	(10,385)

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 02 December 2019 , and are signed on behalf of the board by:

Carol Ann Morris

Director

Company registration number: SC548021

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 218 Easter Road, Edinburgh, EH7 5QH.

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.