TUESDAY
S89DC8KY
SCT 09/07/2019 #39
COMPANIES HOUSE

Registered Number SC562621
HELPING HANDS PROMOTIONS LIMITED
Micro-entity Accounts Ammended
Balance Sheet for period ending 30 April 2018

Called up share capital not paid	£	-
Fixed assets	£	-
Current assets	£	123
Prepayments and accrued income	£	-
Creditors: amounts falling due within one year	£	-
Net current assets (liabilities)	**£**	**123**
Total assets less current liabilities	**£**	**123**
Creditors: amounts falling due after more than one year	£	2,100
Provisions for liabilities	£	-
Accruals and deferred income	£	-
Total net assets (liabilities)	**£**	**(1,977)**
Capital and reserves	**£**	**(1,977)**

These accounts have been prepared in accordance with the micro entity provisions and have been delivered in accordance with the provicions applicable to companies subject to the small companies regime	
Approved by the board and signed on their behalf	
Michael McDonald - Company Secretary	
Dated	05/07/2019

Profit and Loss

Helping Hands Promotions Limited

From 6 April 2017 to 30 April 2018

Income	
Other Revenue	£0.00
Sales	£104.00
Total Income	**£104.00**
Less Cost of Sales	
Cost of Goods Sold	£1,373.28
Total Cost of Sales	**£1,373.28**
Gross Profit	**-£1,269.28**
Less Operating Expenses	
Advertising & Marketing	£204.44
Audit & Accountancy fees	£23.00
Bank Fees	£0.00
Commercial Customer Cups	£0.00
General Expenses	£78.52
IT Software and Consumables	£376.55
Printing & Stationery	£103.25
Travel - National	£22.01
Total Operating Expenses	**£807.77**
Net Profit	**-£2,077.05**