

Company registration number: **06785750**

Handscomb & Hook Limited  
Unaudited Filleted Financial Statements for the year  
ended  
31 January 2024

# Handscomb & Hook Limited

## Statement of Financial Position

31 January 2024

	2024	2023
	£	£
Fixed assets	6,023	9,034
Current assets	16,674	18,228
Creditors: amounts falling due within one year	(21,775)	(25,962)
<b>Net current liabilities</b>	<b>(5,101)</b>	<b>(7,734)</b>
<b>Total assets less current liabilities</b>	<b>922</b>	<b>1,300</b>
Accruals and deferred income	(900)	(900)
<b>Net assets</b>	<b>22</b>	<b>400</b>
<b>Capital and reserves</b>	<b>22</b>	<b>400</b>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is C/O ATLAS CONSULTANCY LTD, South Park Chambers , South Park, Gerrards Cross, Buckinghamshire, SL9 8HF, .

#### 2 Average number of employees

The average number of persons employed by the company during the year was 2 (2023: 2).

For the year ending 31 January 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 3 May 2024, and are signed on behalf of the board by:

Mr L Handscomb  
Director

Company registration number: 06785750

