

**REGISTERED NUMBER: 05937658 (England and Wales)**

**Unaudited Financial Statements**

**for the Period**

**1 October 2017 to 30 April 2018**

**for**

**U Handmade In England Ltd**

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**for the Period 1 October 2017 to 30 April 2018**

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**U Handmade In England Ltd**

**Company Information**  
**for the Period 1 October 2017 to 30 April 2018**

**DIRECTOR:**

Miss S Lawrence

**REGISTERED OFFICE:**

22-26 Nottingham Road  
Stapleford  
Nottingham  
NG9 8AA

**REGISTERED NUMBER:**

05937658 (England and Wales)

**ACCOUNTANTS:**

Haines Watts  
Cliffe Hill House  
22-26 Nottingham Road  
Stapleford  
Nottingham  
NG9 8AA

**Balance Sheet**  
**30 April 2018**

	Notes	30.4.18 £	£	30.9.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		-		793
<b>CURRENT ASSETS</b>					
Debtors	5	2,913		12,836	
Cash at bank		<u>100</u>		<u>150</u>	
		3,013		12,986	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>5,276</u>		<u>13,372</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,263)</u>		<u>(386)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(2,263)		407
<b>PROVISIONS FOR LIABILITIES</b>			-		159
<b>NET (LIABILITIES)/ASSETS</b>			<u><u>(2,263)</u></u>		<u><u>248</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			10		10
Retained earnings			<u>(2,273)</u>		<u>238</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(2,263)</u></u>		<u><u>248</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**Balance Sheet - continued**  
**30 April 2018**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 January 2019 and were signed by:

Miss S Lawrence - Director

**Notes to the Financial Statements**  
**for the Period 1 October 2017 to 30 April 2018**

**1. STATUTORY INFORMATION**

U Handmade In England Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts are prepared on a going concern basis and remain subject to the continued support of the directors.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    20% on reducing balance

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2 (2017 - 2 ) .

**Notes to the Financial Statements - continued**  
**for the Period 1 October 2017 to 30 April 2018**

**4. TANGIBLE FIXED ASSETS**

		Plant and machinery etc £
<b>COST</b>		
At 1 October 2017		4,507
Disposals		<u>(4,507)</u>
At 30 April 2018		<u>-</u>
<b>DEPRECIATION</b>		
At 1 October 2017		3,714
Eliminated on disposal		<u>(3,714)</u>
At 30 April 2018		<u>-</u>
<b>NET BOOK VALUE</b>		
At 30 April 2018		<u>-</u>
At 30 September 2017		<u><u>793</u></u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.18	30.9.17
	£	£
Other debtors	<u>2,913</u>	<u>12,836</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.18	30.9.17
	£	£
Trade creditors	-	2,298
Taxation and social security	3,900	9,724
Other creditors	<u>1,376</u>	<u>1,350</u>
	<u>5,276</u>	<u>13,372</u>

**7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 April 2018 and the year ended 30 September 2017:

	30.4.18	30.9.17
	£	£
<b>Miss S Lawrence</b>		
Balance outstanding at start of period	9,803	10,259
Amounts advanced	50	28,890
Amounts repaid	(10,329)	(29,346)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>(476)</u>	<u>9,803</u>

**Notes to the Financial Statements - continued**  
**for the Period 1 October 2017 to 30 April 2018**

**8. ULTIMATE CONTROLLING PARTY**

The controlling party is Miss S Lawrence.