

**COMPANY REGISTRATION NUMBER: 5187370**

**HEADS UP HANDS ON LIMITED**

**FILLETTED UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 March 2021**

**HEADS UP HANDS ON LIMITED**  
**BALANCE SHEET**

**31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	658	972
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Current assets	53,225	52,750
Creditors: amounts falling due within one year	( 32,503)	( 30,888)
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<b>Net current assets</b>	<b>20,722</b>	<b>21,862</b>
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<b>Total assets less current liabilities</b>	<b>21,380</b>	<b>22,834</b>
Creditors: amounts falling due after more than one year	( 20,205)	—
Accruals and deferred income	( 600)	( 600)
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	<b>575</b>	<b>22,234</b>
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Capital and reserves	575	22,234
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

For the year ending 31 March 2021 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 his 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 29 November 2021 , and are signed on behalf of the board by:

A Clarke

Director

Company registration number: 5187370

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Crossways Business Centre, Bicester Road, Kingswood, Aylesbury, Bucks, HP18 0RA.

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.