

**HELPS BUILDING AND LANDSCAPING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 17 DECEMBER 2018 TO 31 DECEMBER 2019**

**HELPS BUILDING AND LANDSCAPING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**HELPS BUILDING AND LANDSCAPING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 17 DECEMBER 2018 TO 31 DECEMBER 2019**

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<b>Director</b>	Jordan Jack Helps
<b>Company Number</b>	11730321 (England and Wales)
<b>Registered Office</b>	30 Portfield Way Buckingham MK18 1BB
<b>Accountants</b>	Anthistle Craven Moreton House 31 High Street Buckingham Bucks MK18 1NU

**HELPS BUILDING AND LANDSCAPING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	4	1,844
<b>Current assets</b>		
Debtors	5	7,705
Cash at bank and in hand		54,351
		62,056
<b>Creditors: amounts falling due within one year</b>	6	(31,082)
		30,974
<b>Net current assets</b>		30,974
<b>Total assets less current liabilities</b>		32,818
<b>Provisions for liabilities</b>		
Deferred tax		(350)
		32,468
<b>Net assets</b>		32,468
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		32,466
		32,468
<b>Shareholders' funds</b>		32,468

For the period ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 September 2020 and were signed on its behalf by

Jordan Jack Helps  
Director

Company Registration No. 11730321

**HELPS BUILDING AND LANDSCAPING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 17 DECEMBER 2018 TO 31 DECEMBER 2019**

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**1 Statutory information**

Helps Building and Landscaping Limited is a private company, limited by shares, registered in England and Wales, registration number 11730321. The registered office is 30 Portfield Way, Buckingham, MK18 1BB.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	£	£	£
<b>Cost or valuation</b>	At cost	At cost	
At 17 December 2018	-	-	-
Additions	696	1,652	2,348
At 31 December 2019	696	1,652	2,348
<b>Depreciation</b>			
Charge for the period	174	330	504
At 31 December 2019	174	330	504
<b>Net book value</b>			
At 31 December 2019	522	1,322	1,844

**5 Debtors**

	<b>2019</b>
	<b>£</b>
Trade debtors	1,940
Other debtors	5,765
	7,705
	7,705

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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>
	<b>£</b>
Taxes and social security	31,081
Loans from directors	1
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	31,082
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**7 Average number of employees**

During the period the average number of employees was 1.

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.