

Unaudited Financial Statements
for the Year Ended 31 July 2020
for
HANDFORCE LIMITED

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for the Year Ended 31 July 2020**

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HANDFORCE LIMITED

Company Information for the Year Ended 31 July 2020

Directors: V Barker
D R Barker

Secretary: D R Barker

Registered office: 80 Deansgate Lane
Timperley
Altrincham
WA14 1SP

Registered number: 00666914 (England and Wales)

HANDFORCE LIMITED (REGISTERED NUMBER: 00666914)

Balance Sheet 31 July 2020

	Notes	2020 £	2019 £
Creditors			
Amounts falling due within one year	5	38,337	38,337
Net current liabilities		<u>(38,337)</u>	<u>(38,337)</u>
Total assets less current liabilities		<u>(38,337)</u>	<u>(38,337)</u>
Capital and reserves			
Called up share capital		10,000	10,000
Retained earnings		<u>(48,337)</u>	<u>(48,337)</u>
Shareholders' funds		<u>(38,337)</u>	<u>(38,337)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 8 April 2021 and were signed on its behalf by:

D R Barker - Director

**Notes to the Financial Statements
for the Year Ended 31 July 2020**

1. Statutory information

Handforce Limited 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. Statement of compliance

The 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 principal accounting policies applied in the preparation of these statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

3. Accounting policies

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Going concern

These financial statements have been prepared on a going concern basis as the parent undertaking has confirmed that it will continue to provide necessary funds to enable the company to continue to exist in the foreseeable future.

Having considered the factors referred to above, the directors consider it appropriate to adopt the going concern basis of preparing financial statements. The financial statements do not include any adjustments that might be necessary if the financial support was not forthcoming.

4. Employees and directors

The average number of employees during the year was NIL (2019 - NIL).

5. Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	6,547	6,547
Amounts owed to group undertakings	31,790	31,790
	<u>38,337</u>	<u>38,337</u>

6. Ultimate controlling party

The ultimate controlling party is not known.

The company is a subsidiary undertaking of Leck Group Limited, a company incorporated in England and Wales. V and CM Barker control Leck Group Limited as they own 89% of its issued share capital.

Leck Group Limited is the sole parent company of the group of which the company is a member and for which group accounts are drawn up. Copies of the accounts are available from Leck House, 80 Deansgate Lane, Timperley, Altrincham, Cheshire WA14 1SP.

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.