

HUMANSUSETOOLS LIMITED

**Company Registration Number:
09361900 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

HUMANSUSETOOLS LIMITED

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HUMANSUSETOOLS LIMITED**Company Information**

for the Period Ended 31 December 2017

Director:	Michael Salter
Registered office:	Studio 4g 90 Haymerle Road London SE15 6SB
Company Registration Number:	09361900 (England and Wales)

HUMANSUSETOOLS LIMITED**Balance sheet**

As at 31 December 2017

	<i>Notes</i>	2017 £	2016 £
Fixed assets			
Tangible assets:	4	3,495	1,628
Total fixed assets:		3,495	1,628
Current assets			
Cash at bank and in hand:		1,389	3,255
Total current assets:		1,389	3,255
Net current assets (liabilities):		1,389	3,255
Total assets less current liabilities:		4,884	4,883
Provision for liabilities:	Page 3	(500)	

Total net assets (liabilities):	4,384	4,883
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The notes form part of these financial statements

HUMANSUSETOOLS LIMITED

Balance sheet continued

As at 31 December 2017

Page 4	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£

Capital and reserves

Called up share capital:	100	100
Profit and loss account:	4,284	4,783
Shareholders funds:	4,384	4,883

For the year ending 31 December 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 February 2018

And Signed On Behalf Of The Board By:

Name: Michael Salter

Status: Director

The notes form part of these financial statements

HUMANSUETOOLS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HUMANSUETOOLS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Dividends

	2017	2016
	£	£
Dividends paid	17,500	3,000

HUMANSUSETOOLS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

3. Employees

	2017	2016
Average number of employees during the period	1	1

HUMANSUSETOOLS LIMITED**Notes to the Financial Statements**

for the Period Ended 31 December 2017

4. Tangible Assets

	Total
Cost	£
At 01 January 2017	1,628
Additions	2,274
Disposals	-
Revaluations	(407)
Transfers	-
At 31 December 2017	<u><u>3,495</u></u>
Depreciation	
At 01 January 2017	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 December 2017	<u><u>-</u></u>
Net book value	
At 31 December 2017	<u><u>3,495</u></u>
At 31 December 2016	<u><u>1,628</u></u>