

**HANCOCK ERGONOMICS AND DESIGN SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

Focus Accountancy Ltd

Chartered Certified Accountants

1 Lindsay Road  
Horfield  
Bristol  
BS7 9NP

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**Hancock Ergonomics and Design Services Ltd**  
**Balance Sheet**  
**As at 31 January 2018**

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**Registered number:** 07139169

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	41,500	8,021
Creditors: Amounts Falling Due Within One Year	(15,716 )	(832 )
<b>NET CURRENT ASSETS</b>	<u>25,784</u>	<u>7,189</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>25,784</u>	<u>7,189</u>
Accruals and deferred income	(864 )	(864 )
<b>NET ASSETS</b>	<u><u>24,920</u></u>	<u><u>6,325</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>24,920</u></u>	<u><u>6,325</u></u>

Notes

**1. General Information**

Hancock Ergonomics and Design Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07139169. The registered office is 1 Lindsay Road, Bristol, BS7 9NP.

**Hancock Ergonomics and Design Services Ltd**  
**Balance Sheet (continued)**  
**As at 31 January 2018**

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For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Robin Hancock**

**07/02/2018**