

HANDY CROSS DEV CO LTD

**Company Registration Number:
11238839 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 31 March 2019

End date: 31 March 2020

HANDY CROSS DEV CO LTD

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HANDY CROSS DEV CO LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	2020	13 months to 30 March 2019
		£	£
Fixed assets			
Tangible assets:	3	5,504,031	3,332,544
Total fixed assets:		5,504,031	3,332,544
Current assets			
Debtors:		483,829	909,204
Cash at bank and in hand:		466,769	449
Total current assets:		950,598	909,653
Creditors: amounts falling due within one year:		(3,161,930)	(691,981)
Net current assets (liabilities):		(2,211,332)	217,672
Total assets less current liabilities:		3,292,699	3,550,216
Creditors: amounts falling due after more than one year:		(3,292,599)	(3,550,116)
Total net assets (liabilities):		100	100
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

The notes form part of these financial statements

HANDY CROSS DEV CO LTD

Balance sheet statements

For the year ending 31 March 2020 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 February 2021
and signed on behalf of the board by:**

Name: James Gordon
Status: Director

The notes form part of these financial statements

HANDY CROSS DEV CO LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

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

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Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	2020	13 months to 30 March 2019
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Tangible Assets

	Total
Cost	£
At 31 March 2019	3,332,544
Additions	2,171,487
At 31 March 2020	<u>5,504,031</u>
Net book value	
At 31 March 2020	<u>5,504,031</u>
At 30 March 2019	<u>3,332,544</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Related party transactions

Name of the related party:	Linaglobe Limited
Relationship:	Related company
Description of the Transaction:	Funds advanced.
	£
Balance at 31 March 2019	0
Balance at 31 March 2020	981,504

Name of the related party:	Frank Truman Limited
Relationship:	Related company
Description of the Transaction:	Funds advanced to the company.
	£
Balance at 31 March 2019	1,349,996
Balance at 31 March 2020	5,329,965