

Company Registration No. 08491746 (England and Wales)

**SUPPORT DIRECT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

**SUPPORT DIRECT LIMITED
UNAUDITED ACCOUNTS
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**SUPPORT DIRECT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Director	KOSS ALI YUSUF
Company Number	08491746 (England and Wales)
Registered Office	HANWELL COMMUNITY CENTRE WESTCOTT CRESCENT HANWELL W7 1PD UK

SUPPORT DIRECT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	1,912	-
Current assets			
Cash at bank and in hand		26,997	37,761
Creditors: amounts falling due within one year	5	(17,561)	(32,554)
Net current assets		<u>9,436</u>	<u>5,207</u>
Net assets		<u>11,348</u>	<u>5,207</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		11,347	5,206
Shareholders' funds		<u>11,348</u>	<u>5,207</u>

For the year ending 31 March 2017 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 her 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.

Approved by the Board on 22 December 2017.

KOSS ALI YUSUF
Director

Company Registration No. 08491746

**SUPPORT DIRECT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

1 Statutory information

SUPPORT DIRECT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08491746. The registered office is HANWELL COMMUNITY CENTRE, WESTCOTT CRESCENT, HANWELL, W7 1PD, UK.

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

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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:

Computer equipment Computer equipment

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 April 2016	-
Additions	2,550
At 31 March 2017	2,550
Depreciation	
Charge for the year	638
At 31 March 2017	638
Net book value	
At 31 March 2017	1,912

**SUPPORT DIRECT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	3,500	2,000
Taxes and social security	4,167	5,954
Proposed dividends	9,894	24,600
	<u>17,561</u>	<u>32,554</u>

6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).