

Company Registration No. 08491746 (England and Wales)

**SUPPORT DIRECT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

**SUPPORT DIRECT LIMITED
UNAUDITED ACCOUNTS
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**SUPPORT DIRECT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	1,434	1,912
Current assets			
Cash at bank and in hand		46,486	26,997
Creditors: amounts falling due within one year	5	(13,493)	(17,561)
Net current assets		<u>32,993</u>	<u>9,436</u>
Net assets		<u>34,427</u>	<u>11,348</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		<u>34,426</u>	<u>11,347</u>
Shareholders' funds		<u>34,427</u>	<u>11,348</u>

For the year ending 31 March 2018 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 2 November 2018.

KOSS ALI YUSUF
 Director

Company Registration No. 08491746

**SUPPORT DIRECT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 2017	2,550
At 31 March 2018	2,550
Depreciation	
At 1 April 2017	638
Charge for the year	478
At 31 March 2018	1,116
Net book value	
At 31 March 2018	1,434
At 31 March 2017	1,912

SUPPORT DIRECT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	7,967	3,500
Taxes and social security	5,526	4,167
Proposed dividends	-	9,894
	<hr/>	<hr/>
	13,493	17,561
	<hr/> <hr/>	<hr/> <hr/>

6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
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7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

