

SUPPORT DIRECT LIMITED

**Company Registration Number:
08491746 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

www.datalog.co.uk

Apache

SUPPORT DIRECT LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

[Balance sheet](#)

[Notes](#)

SUPPORT DIRECT LIMITED**Balance sheet**

As at 31 March 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	2,767	1,434
Investments:		0	0
Total fixed assets:		<u>2,767</u>	<u>1,434</u>
Current assets			
Stocks:		0	0
Debtors:	3	33,396	0
Cash at bank and in hand:		94,723	46,486
Investments:		0	0
Total current assets:		<u>128,119</u>	<u>46,486</u>
Creditors: amounts falling due within one year:	4	(59,889)	(13,493)
Net current assets (liabilities):		<u>68,230</u>	<u>32,993</u>
Total assets less current liabilities:		70,997	34,427
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>70,997</u>	<u>34,427</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		70,996	34,426
Shareholders funds:		<u>70,997</u>	<u>34,427</u>

The notes form part of these financial statements

SUPPORT DIRECT LIMITED

Balance sheet statements

For the year ending 31 March 2019 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 02 December 2019 and signed on behalf of the board by:

Name: Tom Ogwel Ojwang

Status: Director

The notes form part of these financial statements

SUPPORT DIRECT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

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

Turnover policy

Turnover represents total sales made during the year. The total turnover of the company for the year has been derived from its principle activity wholly undertaken in the UK.

Tangible fixed assets and depreciation policy

Depreciation is provided at the rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Other accounting policies

Cash flowThe accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement.

SUPPORT DIRECT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible Assets

	Total
Cost	£
At 01 April 2018	2,550
Additions	2,725
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2019	<u>5,275</u>
Depreciation	
At 01 April 2018	1,116
Charge for year	1,392
On disposals	0
Other adjustments	0
At 31 March 2019	<u>2,508</u>
Net book value	
At 31 March 2019	<u>2,767</u>
At 31 March 2018	<u>1,434</u>

SUPPORT DIRECT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Debtors

	2019	2018
	£	£
Debtors due after more than one year:	33,396	0

SUPPORT DIRECT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Creditors: amounts falling due within one year note

59,889