

**SUPPORT DIRECT LIMITED**

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

**Unaudited abridged accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

**SUPPORT DIRECT LIMITED**

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**for the Period Ended 31 March 2021**

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**SUPPORT DIRECT LIMITED****Balance sheet**

As at 31 March 2021

	<i>Notes</i>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	5,424	1,479
Investments:		0	0
<b>Total fixed assets:</b>		<u>5,424</u>	<u>1,479</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		32,830	39,493
Cash at bank and in hand:		253,307	84,468
Investments:		0	0
<b>Total current assets:</b>		<u>286,137</u>	<u>123,961</u>
Creditors: amounts falling due within one year:		<u>(34,739)</u>	<u>(43,644)</u>
<b>Net current assets (liabilities):</b>		<u>251,398</u>	<u>80,317</u>
Total assets less current liabilities:		256,822	81,796
Creditors: amounts falling due after more than one year:		(250,000)	0
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u>6,822</u>	<u>81,796</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		6,722	81,696
<b>Shareholders funds:</b>		<u>6,822</u>	<u>81,796</u>

The notes form part of these financial statements

## **SUPPORT DIRECT LIMITED**

### **Balance sheet statements**

For the year ending 31 March 2021 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 2021  
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 2021**

#### **1. Accounting policies**

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

**SUPPORT DIRECT LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

**2. Employees**

	<b>2021</b>	<b>2020</b>
<b>Average number of employees during the period</b>	130	120

**SUPPORT DIRECT LIMITED****Notes to the Financial Statements**

for the Period Ended 31 March 2021

**3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	£
At 01 April 2020	5,379
Additions	8,005
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2021	<u><u>13,384</u></u>
<b>Depreciation</b>	
At 01 April 2020	3,900
Charge for year	4,060
On disposals	0
Other adjustments	0
At 31 March 2021	<u><u>7,960</u></u>
<b>Net book value</b>	
At 31 March 2021	<u><u>5,424</u></u>
At 31 March 2020	<u><u>1,479</u></u>