

**SUPPORT DIRECT LIMITED**

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

**Unaudited abridged accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

**SUPPORT DIRECT LIMITED**

**Contents of the Financial Statements**

**for the Period Ended 31 March 2022**

[Balance sheet](#)

[Notes](#)

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

As at 31 March 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	2,924	5,424
Investments:		0	0
<b>Total fixed assets:</b>		<u>2,924</u>	<u>5,424</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	4	103,696	32,830
Cash at bank and in hand:		125,182	253,307
Investments:		0	0
<b>Total current assets:</b>		<u>228,878</u>	<u>286,137</u>
Creditors: amounts falling due within one year:	5	(18,276)	(34,739)
<b>Net current assets (liabilities):</b>		<u>210,602</u>	<u>251,398</u>
Total assets less current liabilities:		213,526	256,822
Creditors: amounts falling due after more than one year:	6	(193,147)	(250,000)
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u>20,379</u>	<u>6,822</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:		20,279	6,722
<b>Shareholders funds:</b>		<u>20,379</u>	<u>6,822</u>

The notes form part of these financial statements

## **SUPPORT DIRECT LIMITED**

### **Balance sheet statements**

For the year ending 31 March 2022 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 18 May 2022  
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 2022**

#### **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 2022**

**2. Employees**

	<b>2022</b>	<b>2021</b>
<b>Average number of employees during the period</b>	135	130

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

for the Period Ended 31 March 2022

**3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	£
At 01 April 2021	13,384
Additions	1,560
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2022	<u><b>14,944</b></u>
<b>Depreciation</b>	
At 01 April 2021	7,960
Charge for year	4,060
On disposals	0
Other adjustments	0
At 31 March 2022	<u><b>12,020</b></u>
<b>Net book value</b>	
At 31 March 2022	<u><b>2,924</b></u>
At 31 March 2021	<u><b>5,424</b></u>

**SUPPORT DIRECT LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

**4. Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Debtors due after more than one year:	<b>103,696</b>	32,830



**SUPPORT DIRECT LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

**5. Creditors: amounts falling due within one year note**

2022 - £18,276 2021 - £34,739

**SUPPORT DIRECT LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

**6. Creditors: amounts falling due after more than one year note**

2022 - £193,147 2021 - £250,000