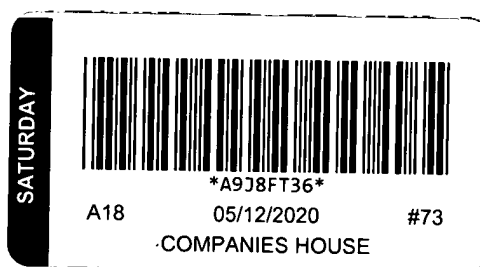


DESKTOP SUPPORT PRO LTD

**DESKTOP SUPPORT PRO LTD
MICRO ENTITY ACCOUNTS
YEAR ENDED 31 MARCH 2020**



Registration No 10664710

DESKTOP SUPPORT PRO LTD

GENERAL INFORMATION & CONTENTS

Director	David Philpot
Company Number	10664710
Registered Office	5 Poundwell Welwyn Garden City AL7 3NP
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DESKTOP SUPPORT PRO LTD

BALANCE SHEET

AS AT 31 MARCH 2020

		2020	2019
	Notes	£	£
Fixed Assets			
Tangible Assets	2	0	0
Current Assets			
Debtors	3	1,930	103
Cash at bank and in hand		<u>21,558</u>	<u>16,930</u>
		23,488	17,033
Creditors: amount falling due within one year	4	<u>(12,677)</u>	<u>(11,867)</u>
Net Current Assets		10,811	5,166
Net Assets		<u>10,811</u>	<u>5,166</u>
Capital and Reserves	5		
Called up share capital		100	100
Profit and loss account		10,711	5,066
Shareholders' Funds		<u>10,811</u>	<u>5,166</u>

The directors' statements required by section 475 are shown on the following pages which forms part of this Balance Sheet.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

DESKTOP SUPPORT PRO LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year above the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

(b) that the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

(c) that the directors acknowledge their responsibility for :

(i) ensuring the company keeps accounting records which comply with Section 386; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 394 & 395 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

(d) These financial statements have been prepared in accordance with micro-entity provisions.

(e) The directors of the company have elected not to include a copy of the income statement or directors report within the financial statements.

The financial statements were approved by the Board and duly signed on its behalf by



David Philpot

Director

Date.....04/12/2020.....

DESKTOP SUPPORT PRO LTD

NOTES TO THE MICRO ENTITY ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2020

1. Accounting Policies

Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery - 25% on reducing balance

Deferred Taxation

Full provision is made for deferred taxation. This is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2. Tangible fixed assets

Cost

Balance brought forward
Additions
As at 31 March 2020

Assets

£

0
0
0

Depreciation

Balance brought forward
Charge for the year
As at 31 March 2020

0
0
0

Net Book Value

As at 31 March 2019
As at 31 March 2020

0
0

3. Debtors

Trade Debtors
Other Debtors

£

1,512
418
1,930

DESKTOP SUPPORT PRO LTD

NOTES TO THE MICRO ENTITY ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2020

4. Creditors : amount falling due within one year	2020	2019
Corporation Tax	9,065	8,630
Other Taxes	3,492	3,117
Other creditors	0	0
Accrued Expenses	<u>120</u>	<u>120</u>
	<u><u>12,677</u></u>	<u><u>11,867</u></u>

5. Share Capital	2020	2019
Issued & fully paid		
Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>