

**SUPPORT4.BIZ (NEW FOREST) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

SUPPORT4.BIZ (NEW FOREST) LTD
UNAUDITED ACCOUNTS
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SUPPORT4.BIZ (NEW FOREST) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	ALG Bennett
Company Number	11225881 (England and Wales)
Registered Office	IONA WOOTTON ROAD TIPTOE LYMINGTON HAMPSHIRE SO41 6FU ENGLAND
Accountants	Easy Accountants New Forest Enterprise Centre Rushington Business Park Totton Hampshire SO40 9LA

SUPPORT4.BIZ (NEW FOREST) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	2,330	3,107
Current assets			
Debtors	5	99,616	114,092
Cash at bank and in hand		287,019	262,659
		<u>386,635</u>	<u>376,751</u>
Creditors: amounts falling due within one year	<u>6</u>	(39,541)	(80,992)
Net current assets		<u>347,094</u>	<u>295,759</u>
Net assets		<u>349,424</u>	<u>298,866</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		349,423	298,865
Shareholders' funds		<u>349,424</u>	<u>298,866</u>

For the year ending 30 September 2022 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 his 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.

The financial statements were approved by the Board and authorised for issue on 13 June 2022 and were signed on its behalf by

ALG Bennett
Director

Company Registration No. 11225881

SUPPORT4.BIZ (NEW FOREST) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

Support4.Biz (New Forest) Ltd is a private company, limited by shares, registered in England and Wales, registration number 11225881. The registered office is IONA WOOTTON ROAD, TIPTOE, LYMINGTON, HAMPSHIRE, SO41 6FU, ENGLAND.

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.

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 25% Reducing Balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 October 2021	4,974
At 30 September 2022	4,974
Depreciation	
At 1 October 2021	1,867
Charge for the year	777
At 30 September 2022	2,644
Net book value	
At 30 September 2022	2,330
At 30 September 2021	3,107

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	51,449	114,092
Other debtors	48,167	-
	<u>99,616</u>	<u>114,092</u>

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	13,475	24,194
Taxes and social security	18,801	46,929
Other creditors	-	16,626
Loans from directors	7,265	(6,757)
	<hr/> 39,541	<hr/> 80,992
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 4 (2021: 3).

