Registered Number: 11610321
England and Wales

WASSUPPORT LTD

Abridged Accounts

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 October 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Dinson & Co

31 October 2022

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Dinson & Co

No 1 Darley Avenue

Bobbers Mill

Nottingham

NG7 5NQ

22 May 2023

WASSUPPORT LTD
Statement of Financial Position
As at 31 October 2022

	Notes	2022	2021
		£	£
Fixed assets			
Tangible fixed assets	3	1,198	1,461
		1,198	**1,461**
Current assets			
Debtors: amounts falling due within one year		15,935	0
Cash at bank and in hand		5,911	35,594
		21,846	**35,594**
Creditors: amount falling due within one year		(378)	(378)
Net current assets		**21,468**	**35,216**
Total assets less current liabilities		22,666	36,677
Creditors: amount falling due after more than one year		(30,541)	(37,414)
Net liabilities		**(7,875)**	**(737)**
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(7,876)	(738)
Shareholder's funds		**(7,875)**	**(737)**

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 22 May 2023 and were signed by:

Adam White Seton
Director

WASSUPPORT LTD
Notes to the Abridged Financial Statements
For the year ended 31 October 2022

General Information

Wassupport Ltd is a private company, limited by shares, registered in England and Wales, registration number 11610321, registration address 74 Villa Street, Birmingham, B19 1PZ.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of any trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	18% Reducing Balance
Plant and Machinery	18% Reducing Balance

2. Average number of employees

Average number of employees during the year was 1 (2021 : 0).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Computer Equipment	**Total**
	£	**£**	**£**
At 01 November 2021	1,800	850	2,650
Additions	-	-	-
Disposals	-	-	-
At 31 October 2022	**1,800**	**850**	**2,650**
Depreciation			
At 01 November 2021	808	381	1,189
Charge for year	179	84	263
On disposals	-	-	-
At 31 October 2022	**987**	**465**	**1,452**
Net book values			
Closing balance as at 31 October 2022	**813**	**385**	**1,198**
Opening balance as at 01 November 2021	**992**	**469**	**1,461**

4. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
1 Ordinary share of £1.00 each	1	1
	1	**1**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.