WASSUPPORT LTD

Company Registration Number:
11610321 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

WASSUPPORT LTD

Contents of the Financial Statements

for the Period Ended 31 October 2023

Balance sheet

Notes

WASSUPPORT LTD

Balance sheet

As at 31 October 2023

	Notes	*2023*	*2022*
		£	**£**
Fixed assets			
Tangible assets:	3	**983**	1,198
Total fixed assets:		**983**	1,198
Current assets			
Debtors:		**10,310**	15,935
Cash at bank and in hand:		**2,377**	5,911
Total current assets:		**12,687**	21,846
Creditors: amounts falling due within one year:		**(2,602)**	(378)
Net current assets (liabilities):		**10,085**	21,468
Total assets less current liabilities:		**11,068**	22,666
Creditors: amounts falling due after more than one year:		**(23,496)**	(30,541)
Total net assets (liabilities):		**(12,428)**	(7,875)
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**(12,429)**	(7,876)
Shareholders funds:		**(12,428)**	(7,875)

The notes form part of these financial statements

WASSUPPORT LTD

Balance sheet statements

For the year ending 31 October 2023 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 28 July 2024
and signed on behalf of the board by:

Name: Adam White Seton
Status: Director

The notes form part of these financial statements

WASSUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

1. Accounting policies

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

WASSUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

2. Employees

	2023	*2022*
Average number of employees during the period	1	0

3. Tangible Assets

	Total
Cost	£
At 01 November 2022	2,650
At 31 October 2023	**2,650**
Depreciation	
At 01 November 2022	1,452
Charge for year	215
At 31 October 2023	**1,667**
Net book value	
At 31 October 2023	**983**
At 31 October 2022	**1,198**

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.