

**UMBRELLA SUPPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

UMBRELLA SUPPORT LIMITED
UNAUDITED ACCOUNTS
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UMBRELLA SUPPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Mr Richard Howard
Company Number	06882854 (England and Wales)
Registered Office	8 DEER PARK ROAD LONDON SW19 3UU ENGLAND

UMBRELLA SUPPORT LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of UMBRELLA SUPPORT LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of UMBRELLA SUPPORT LIMITED for the year ended 31 March 2022 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of UMBRELLA SUPPORT LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of UMBRELLA SUPPORT LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than UMBRELLA SUPPORT LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that UMBRELLA SUPPORT LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of UMBRELLA SUPPORT LIMITED. You consider that UMBRELLA SUPPORT LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of UMBRELLA SUPPORT LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

28 December 2022

UMBRELLA SUPPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	239,314	238,864
Cash at bank and in hand		89,622	18,898
		<u>328,936</u>	<u>257,762</u>
Creditors: amounts falling due within one year	5	(137,149)	(1)
Net current assets		<u>191,787</u>	<u>257,761</u>
Total assets less current liabilities		191,787	257,761
Creditors: amounts falling due after more than one year	6	(131)	(131)
Net assets		<u>191,656</u>	<u>257,630</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		191,556	257,530
Shareholders' funds		<u>191,656</u>	<u>257,630</u>

For the year ending 31 March 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 22 December 2022 and were signed on its behalf by

Mr Richard Howard
Director

Company Registration No. 06882854

UMBRELLA SUPPORT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

UMBRELLA SUPPORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06882854. The registered office is 8 DEER PARK ROAD, LONDON, SW19 3UU, 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

These financial statements for the year ended 31 March 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Debtors

	2022	2021
	£	£

Amounts falling due within one year

Trade debtors	6,000	6,000
Other debtors	450	-
	6,450	6,000

Amounts falling due after more than one year

Trade debtors	232,864	232,864
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5 Creditors: amounts falling due within one year

	2022	2021
	£	£

Other creditors	-	1
Loans from directors	137,149	-
	137,149	1

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£

Other creditors	131	131
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UMBRELLA SUPPORT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

