

**FUNDRAISING SUPPORT LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

**FUNDRAISING SUPPORT LTD**  
**UNAUDITED ACCOUNTS**  
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**FUNDRAISING SUPPORT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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<b>Directors</b>	Alma Dovydaityene Nerijus Dovydaitis
<b>Company Number</b>	07517685 (England and Wales)
<b>Registered Office</b>	UNIT 1 TULKETH INDUSTRIAL ESTATE KENYON LANE MANCHESTER M40 9LY UK
<b>Accountants</b>	Giedre Simkus t/a LT EX 14 Hendon road Manchester M9 6WE

**FUNDRAISING SUPPORT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 FEBRUARY 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	57,530	75,763
<b>Current assets</b>			
Inventories	5	114,353	140,000
Debtors	<u>6</u>	115,838	152,549
Cash at bank and in hand		47,949	20,883
		<u>278,140</u>	<u>313,432</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(60,987)	(72,679)
<b>Net current assets</b>		<u>217,153</u>	<u>240,753</u>
<b>Net assets</b>		<u>274,683</u>	<u>316,516</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>274,583</u>	<u>316,416</u>
<b>Shareholders' funds</b>		<u>274,683</u>	<u>316,516</u>

For the year ending 29 February 2020 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 directors acknowledge their 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 of Directors and authorised for issue on 5 June 2020 and were signed on its behalf by

Alma Dovydaityene  
Director

Company Registration No. 07517685

**FUNDRAISING SUPPORT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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**1 Statutory information**

FUNDRAISING SUPPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 07517685. The registered office is UNIT 1 TULKETH INDUSTRIAL ESTATE, KENYON LANE, MANCHESTER, M40 9LY, UK.

**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:

Motor vehicles	25% reducing balance
Fixtures & fittings	25% reducing balance

***Foreign exchange***

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

***Pension costs***

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

**FUNDRAISING SUPPORT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

**4 Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 March 2019	73,400	39,423	112,823
Additions	2,854	644	3,498
Disposals	(3,750)	-	(3,750)
At 29 February 2020	72,504	40,067	112,571
<b>Depreciation</b>			
At 1 March 2019	20,746	16,314	37,060
Charge for the year	13,070	5,939	19,009
On disposals	(1,028)	-	(1,028)
At 29 February 2020	32,788	22,253	55,041
<b>Net book value</b>			
At 29 February 2020	39,716	17,814	57,530
At 28 February 2019	52,654	23,109	75,763

**5 Inventories**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Finished goods	114,353	140,000
	114,353	140,000

**6 Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	83,658	38,568
Accrued income and prepayments	-	4,097
Other debtors	32,180	109,884
	115,838	152,549

**7 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	60,987	55,387
Taxes and social security	-	11,998
Accruals	-	5,294
	60,987	72,679

**8 Average number of employees**

During the year the average number of employees was 30 (2019: 41).

