

**FUNDRAISING SUPPORT LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**

**FUNDRAISING SUPPORT LTD**  
**UNAUDITED ACCOUNTS**  
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**FUNDRAISING SUPPORT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**

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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 28 FEBRUARY 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	70,649	30,120
<b>Current assets</b>			
Inventories	5	15,000	7,800
Debtors	<u>6</u>	338,186	108,006
Cash at bank and in hand		31,858	7,998
		<u>385,044</u>	<u>123,804</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(168,261)	(23,200)
<b>Net current assets</b>		<u>216,783</u>	<u>100,604</u>
<b>Net assets</b>		<u>287,432</u>	<u>130,724</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>287,332</u>	<u>130,624</u>
<b>Shareholders' funds</b>		<u>287,432</u>	<u>130,724</u>

For the year ending 28 February 2018 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.

Approved by the Board on 14 March 2018.

Alma Dovydaityene  
Director

Company Registration No. 07517685

**FUNDRAISING SUPPORT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**

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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 28 FEBRUARY 2018**

**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 cost	At cost	
At 1 March 2017	29,414	25,022	54,436
Additions	52,738	8,107	60,845
Disposals	(20,264)	(6,453)	(26,717)
At 28 February 2018	61,888	26,676	88,564
<b>Depreciation</b>			
At 1 March 2017	12,819	11,497	24,316
Charge for the year	7,249	4,764	12,013
On disposals	(11,961)	(6,453)	(18,414)
At 28 February 2018	8,107	9,808	17,915
<b>Net book value</b>			
At 28 February 2018	53,781	16,868	70,649
At 28 February 2017	16,595	13,525	30,120

**5 Inventories**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Finished goods	15,000	7,800
	15,000	7,800

**6 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	170,965	52,728
Accrued income and prepayments	14,670	10,160
Other debtors	152,551	45,118
	338,186	108,006

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

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	121,989	-
Taxes and social security	46,272	23,200
	168,261	23,200

**8 Average number of employees**

During the year the average number of employees was 35 (2017: 22).

