

MISS S BUSINESS SUPPORT LTD

**Company Registration Number:
08883611 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MISS S BUSINESS SUPPORT LTD

Contents of the Financial Statements for the Period Ended 31 March 2018

Balance sheet

Notes

MISS S BUSINESS SUPPORT LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	3	329	1,182
Total fixed assets:		<u>329</u>	<u>1,182</u>
Current assets			
Debtors:	4	11,566	1,859
Cash at bank and in hand:		11,402	14,361
Total current assets:		<u>22,968</u>	<u>16,220</u>
Creditors: amounts falling due within one year:	5	(16,625)	(13,661)
Net current assets (liabilities):		<u>6,343</u>	<u>2,559</u>
Total assets less current liabilities:		6,672	3,741
Provision for liabilities:		(41)	(198)
Total net assets (liabilities):		<u>6,631</u>	<u>3,543</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		6,629	3,541
Shareholders funds:		<u>6,631</u>	<u>3,543</u>

The notes form part of these financial statements

MISS S BUSINESS SUPPORT LTD

Balance sheet statements

For the year ending 31 March 2018 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 27 November 2018
and signed on behalf of the board by:**

Name: Miss F Sanderson
Status: Director

The notes form part of these financial statements

MISS S BUSINESS SUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

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

Turnover policy

Turnover is measured at the fair value of the consideration receivable in respect of work done in the year, net of discounts, rebates and VAT.

Tangible fixed assets and depreciation policy

Depreciation is provided to write off the cost of each asset of plant and machinery over its estimated useful life at the rate of 33% per annum on cost.

MISS S BUSINESS SUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	4	4

MISS S BUSINESS SUPPORT LTD

Notes to the Financial Statements for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	3,137
Additions	165
At 31 March 2018	<u>3,302</u>
Depreciation	
At 01 April 2017	1,955
Charge for year	1,018
At 31 March 2018	<u>2,973</u>
Net book value	
At 31 March 2018	<u>329</u>
At 31 March 2017	<u>1,182</u>

MISS S BUSINESS SUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

4. Debtors

Debtors comprise trade debtors £8,613 (2017: £874) and other debtors of £2,953 (2017: £985).

MISS S BUSINESS SUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

5. Creditors: amounts falling due within one year note

Creditors comprise trade creditors £430 (2017: £230), taxation and social security payable £10,205 (2017: £7,612) and other creditors £5,990 (2017: £5,819).

MISS S BUSINESS SUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

6. Loans to directors

Name of director receiving advance or credit:	Miss T Ward	
Description of the loan:	Advance, being unsecured, interest-free and repayable upon demand.	
		£
Balance at 01 April 2017		0
Advances or credits made:		13,634
Advances or credits repaid:		12,450
Balance at 31 March 2018		<u>1,184</u>

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.