

IT BUSINESS SUPPORT SOLUTIONS LTD

**Company Registration Number:
12652845 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

IT BUSINESS SUPPORT SOLUTIONS LTD

Contents of the Financial Statements

for the Period Ended 30 June 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

IT BUSINESS SUPPORT SOLUTIONS LTD

Company Information

for the Period Ended 30 June 2022

Director:

Colin Jolliffe

Alison Jenkins

Registered office:

Unit 9 Mannings Yard

Exeter Road

Dawlish

England

EX7 0LX

Company Registration Number:

12652845 (England and Wales)

IT BUSINESS SUPPORT SOLUTIONS LTD

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Principal Activities

We support businesses by providing an online IT support. The platform fast tracks and optimises their success by identifying prioritised actions that are bespoke to their business and are conveyed in a simple to understand manner.

Political and charitable donations

No political or charitable donations were made during the accounting period

Company policy on the employment of disabled persons

IT Business Support Solutions Ltd is fully committed to developing, maintaining and supporting a culture of equality and diversity in employment in which members of staff and applicants are treated equally regardless of any disability as defined in the Equality Act 2010. The All Business Support Solutions Group is signed up to the Disability Confident Employer scheme and the Mindful Employer Plus scheme, as we believe in providing support to all staff. Encouraging applications from disabled people is required by our business. It helps increase the number of high quality applicants available and creates a workforce that reflects the diverse range of customers we serve. IT Business Support Solutions Ltd recognises that equal opportunities for disabled employees may mean adjustments to the work arrangements or to work premises. These adjustments will be made wherever reasonable and within a reasonable time frame. Our aim is to recruit and retain talent, skills and experience and ensure disabled staff as far as reasonably practicable can fulfil their employment potential.

Additional information

We are fully compliant with financial regulations, accounting standards and social responsibility requirements and will continue to do so. As a disruptor in the marketplace, we are seeing the potential to become the market leader in our field, initially in the UK and then globally. Currently there is no competition in the way we deliver and service our clients. We will be launching further support modules which will allow for expansive growth over the next few years, as our platform is scalable, so we have an unlimited growth potential. The modules will supply best practice principles, case studies, examples, templates, document storage, systems and processes for implementation at the relevant stages of their growth. The directors have prepared cash flow forecasts that reflects the forecast revenues and costs. It is envisaged by the directors that existing cash resources together with these forecasted revenue streams will provide adequate funds for the foreseeable future. In the event that we are unable to achieve the forecast revenues, the directors have a plan in place, under which they will make adjustments to costs so that the business can continue within its current funding arrangements. As a result, the directors have formed a view that adequate funds will be available for at least the next year. Our culture is a set of shared attitudes, values, beliefs and practices that characterise us. It is the behaviour that we witness, when a group of likeminded staff work together. Culture is the way we engage when no one is looking. Culture forms an important pillar in our business. As we grow and absorb diverse views and influences, culture ensures that we remain true to our Mission and Values. The Culture is both an enabler and differentiator for all our stakeholders. Culture is a prominent reason our beloved staff and esteemed clients stay and love this business and are so passionate about being part of the grand family. We capture our staffs' thoughts and feelings, to monitor and support our staff in as many ways as possible.

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

Colin Jolliffe

Alison Jenkins

This report was approved by the board of directors on 8 October 2022

And Signed On Behalf Of The Board By:

Page 4

Name: Colin Jolliffe

Status: Director

IT BUSINESS SUPPORT SOLUTIONS LTD**Balance sheet****As at 30 June 2022**

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2021</i>
		<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	165,712	110,678
Current assets:	5,463	6,006
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	5,463	6,006
Total assets less current liabilities:	171,175	116,684
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	171,175	116,684
Capital and reserves:	171,175	116,684

IT BUSINESS SUPPORT SOLUTIONS LTD

Balance sheet continued

For the year ending 30 June 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 October 2022

And Signed On Behalf Of The Board By:

Name: Colin Jolliffe

Status: Director

Name: Alison Jenkins

Status: Director

The notes form part of these financial statements

IT BUSINESS SUPPORT SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 4

IT BUSINESS SUPPORT SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.