Registered Number: 11443577
England and Wales

IT SUPPORT PLUS LONDON LIMITED

Abridged Accounts

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

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For the year ended 30 April 2023

IT SUPPORT PLUS LONDON LIMITED
Accountants' Report
For the year ended 30 April 2023

Accountant's report

You consider that the company is exempt from an audit for the year ended 30 April 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Temiz Associates Ltd T-A Temiz & Co Accountant

30 April 2023

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Temiz Associates Ltd T-A Temiz & Co Accountant
Chartered Public Finance Accountant
73 High Street
Gillingham
Kent
ME7 1BJ
27 October 2023

IT SUPPORT PLUS LONDON LIMITED
Statement of Financial Position
As at 30 April 2023

	Notes	2023	2022
		£	£
Fixed assets			
Tangible fixed assets	3	1,001	1,251
		1,001	**1,251**
Current assets			
Stocks		7,800	13,350
Debtors: amounts falling due within one year		31,254	22,673
Cash at bank and in hand		7,435	18,076
		46,489	**54,099**
Creditors: amount falling due within one year		(3,386)	(5,623)
Net current assets		**43,103**	**48,476**
Total assets less current liabilities		44,104	49,727
Creditors: amount falling due after more than one year		(43,147)	(48,838)
Net assets		**957**	**889**
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		857	789
Shareholder's funds		**957**	**889**

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 27 October 2023 and were signed by:

UGUR KAYMAZ
Director

IT SUPPORT PLUS LONDON LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 April 2023

General Information

IT SUPPORT PLUS LONDON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11443577, registration address 73 High Street, Gillingham, KENT, ME7 1BJ. The trading address of the company is 7C Rufford Street, Islington, London, N1 0AP.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the statement of financial position date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the income statement.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.
The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Director is the only personnel to the company.
Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	**Total**
	£	**£**
At 01 May 2022	1,865	1,865
Additions	-	-
Disposals	-	-
At 30 April 2023	**1,865**	**1,865**
Depreciation		
At 01 May 2022	614	614
Charge for year	250	250
On disposals	-	-
At 30 April 2023	**864**	**864**
Net book values		
Closing balance as at 30 April 2023	**1,001**	**1,001**
Opening balance as at 01 May 2022	**1,251**	**1,251**

4. Share Capital

Allotted, called up and fully paid	**2023**	**2022**
	£	**£**
100 Class A shares of £1.00 each	100	100
	100	**100**

5. Related parties

During the year the company entered into the following transactions with related parties:

	Transaction value - income/(expenses)		Balance owed by/(owed to)	
	2023	2022	2023	2022
	£	£	£	£
UGUR KAYMAZ	(8,030)	(9,053)	8,030	9,053

Company was under the control of Ugur Kaymaz through out the year. During the year director owed to the company £8030 (2022;£9053 owed to the company).