

FINANCE SUPPORT (MIDLANDS) LIMITED

**Company Registration Number:
08170475 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

FINANCE SUPPORT (MIDLANDS) LIMITED

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FINANCE SUPPORT (MIDLANDS) LIMITED

Company Information

for the Period Ended 31 August 2022

Registered office:

7
Wye Close
Hilton
Derbyshire
DE65 5LH

Company Registration Number:

08170475 (England and Wales)

FINANCE SUPPORT (MIDLANDS) LIMITED

Profit and Loss Account

for the Period Ended 31 August 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	79,248	79,439
Income from coronavirus (COVID-19) business support grants	-	8,096
Staff Costs	(41,187)	(53,379)
Depreciation and Writeoffs	(102)	(102)
Other charges	(29,441)	(13,597)
Tax on Profit	(1,626)	(3,906)
Profit or (Loss) for Period	6,892	16,551

FINANCE SUPPORT (MIDLANDS) LIMITED

Balance sheet

As at 31 August 2022

	2022 £	2021 £
Called up share capital not paid:	2	2
Fixed Assets:	204	306
Current assets:	35,678	38,619
Creditors: amounts falling due within one year:	(1,621)	(3,906)
Net current assets (liabilities):	34,057	34,713
Total assets less current liabilities:	34,263	35,021
Accruals and deferred income:	(9,104)	(16,755)
Total net assets (liabilities):	25,159	18,266
Capital and reserves:	25,159	18,266

FINANCE SUPPORT (MIDLANDS) LIMITED

Balance sheet continued

For the year ending 31 August 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 29 January 2023

And Signed On Behalf Of The Board By:

Name: Sarbjit Singh Bitter

Status: Director

The notes form part of these financial statements

FINANCE SUPPORT (MIDLANDS) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 2

FINANCE SUPPORT (MIDLANDS) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 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.