

Utility Support Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Utility Support Services Limited

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Utility Support Services Limited

Company Information

Director	Mr J F Cowper-Smith
Registered office	163 Herne Hill London SE24 9LR
Accountants	DSK Partners LLP Chartered Accountants 163 Herne Hill London SE24 9LR

Utility Support Services Limited
(Registration number: 08446182)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	12,560	16,746
Current assets	85,684	66,791
Creditors: Amounts falling due within one year	(67,632)	(102,425)
Net current assets/(liabilities)	18,052	(35,634)
Total assets less current liabilities	30,612	(18,888)
Creditors: Amounts falling due after more than one year	(62,819)	-
Accruals and deferred income	(1,350)	(1,300)
	<u>(33,557)</u>	<u>(20,188)</u>
Capital and reserves	<u>(33,557)</u>	<u>(20,188)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 9 September 2020

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Mr J F Cowper-Smith
Director

Utility Support Services Limited

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

163 Herne Hill

London

SE24 9LR

England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

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.