

UNIQUE SUPPORT SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

UNIQUE SUPPORT SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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UNIQUE SUPPORT SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

Directors	Louisa McNulty Dave Barrass Jacqueline Tait Roberta Roccella Victoria Kirkbright Neil Gallagher
Company Number	11671104 (England and Wales)
Registered Office	2nd Floor 8-10 Station Road Leeds LS15 7JX UNITED KINGDOM

UNIQUE SUPPORT SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	14,592	-
Cash at bank and in hand		19,921	13,400
		<u>34,513</u>	<u>13,400</u>
Creditors: amounts falling due within one year	5	(31,716)	(15,549)
Net current assets/(liabilities)		<u>2,797</u>	<u>(2,149)</u>
Net assets/(liabilities)		<u>2,797</u>	<u>(2,149)</u>
Capital and reserves			
Called up share capital		2,500	2,500
Profit and loss account		297	(4,649)
Shareholders' funds		<u>2,797</u>	<u>(2,149)</u>

For the year ending 30 November 2023 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 14 December 2023 and were signed on its behalf by

Victoria Kirkbright
Director

Company Registration No. 11671104

UNIQUE SUPPORT SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

1 Statutory information

Unique Support Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 11671104. The registered office is 2nd Floor, 8-10 Station Road, Leeds, LS15 7JX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Accrued income and prepayments	14,592	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	6,913	602
Loans from directors	-	7,700
Accruals	24,803	5,612
Deferred income	-	1,635
	<hr/>	<hr/>
	31,716	15,549
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 15 (2022: 6).

