

Company registration number 07527376 (England and Wales)

SUTTON COLDFIELD SUPPORT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023
PAGES FOR FILING WITH REGISTRAR

SUTTON COLDFIELD SUPPORT SERVICES LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,003		5,804
Current assets	85,888		98,442	
Creditors: amounts falling due within one year	(36,915)		(42,034)	
Net current assets		48,973		56,408
Total assets less current liabilities		50,976		62,212
Creditors: amounts falling due after more than one year		-		(1,561)
Net assets		50,976		60,651
Reserves		50,976		60,651

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company has non-cancellable financial commitments totalling £40,877 (2021: £3,031) at the balance sheet date.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	20	19

Sutton Coldfield Support Services Ltd is a private company limited by guarantee incorporated in England and Wales. The registered office is Wylde Green Community Hall, Emscote Drive, Wylde Green, Sutton Coldfield, West Midlands, B73 5NE.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SUTTON COLDFIELD SUPPORT SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2023

The director of the company has elected not to include a copy of the income and expenditure account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 30 October 2023 and are signed on its behalf by:

.....
Mrs M M Lewis

Director

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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.