REGISTERED NUMBER: 09576893 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2022

for

Support Stack Limited

Staniforth & Co
Foxhall Lodge
Foxhall Road
Nottingham
Nottinghamshire
NG7 6LH

Support Stack Limited (Registered number: 09576893)

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for the Year Ended 31 May 2022

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Support Stack Limited

Company Information
for the Year Ended 31 May 2022

DIRECTORS:	S Phillips A J Taylor
REGISTERED OFFICE:	50 Main Street Lowdham Nottingham Nottinghamshire NG14 7BE
REGISTERED NUMBER:	09576893 (England and Wales)
ACCOUNTANTS:	Staniforth & Co Foxhall Lodge Foxhall Road Nottingham Nottinghamshire NG7 6LH

Balance Sheet
31 May 2022

	Notes	31.5.22 £	£	31.5.21 £	£
FIXED ASSETS					
Tangible assets	4		9,616		45,416
CURRENT ASSETS					
Debtors	5	14,590		40,962	
Cash at bank		75,695		73,713	
		90,285		114,675	
CREDITORS					
Amounts falling due within one year	6	54,163		81,827	
NET CURRENT ASSETS			36,122		32,848
TOTAL ASSETS LESS CURRENT LIABILITIES			45,738		78,264
CREDITORS					
Amounts falling due after more than one year	7		40,000		66,640
NET ASSETS			5,738		11,624
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			5,638		11,524
SHAREHOLDERS' FUNDS			5,738		11,624

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 May 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 12 October 2022 and were signed on its behalf by:

S Phillips - Director

A J Taylor - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Support Stack Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2021 - 4) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 June 2021	70,162
Additions	9,250
Disposals	(44,408)
At 31 May 2022	35,004
DEPRECIATION	
At 1 June 2021	24,746
Charge for year	11,732
Eliminated on disposal	(11,090)
At 31 May 2022	25,388
NET BOOK VALUE	
At 31 May 2022	9,616
At 31 May 2021	45,416

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.22	31.5.21
	£	£
Trade debtors	14,450	40,962
Other debtors	140	-
	14,590	40,962

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.22	31.5.21
	£	£
Hire purchase contracts	-	19,968
Trade creditors	-	1,910
Taxation and social security	50,756	57,637
Other creditors	3,407	2,312
	54,163	81,827

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7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.5.22	31.5.21
	£	£
Bank loans	40,000	50,000
Hire purchase contracts	-	16,640
	40,000	66,640

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.