

Technical Support Associates Ltd

Unaudited Filleted Financial Statements

for the Year Ended 30 June 2024

Technical Support Associates Ltd

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Technical Support Associates Ltd

Company Information

Director Mr D K Smith

Registered office 1st Floor 57-59 High Street
Bagshot
Surrey
GU19 5AH

Accountants Numeric Accounting Limited (Salisbury)
Chartered Certified Accountants Suite 1 The Portway Centre
Old Sarum Park
Old Sarum
Salisbury
Wiltshire
SP4 6EB

Technical Support Associates Ltd

(Registration number: 03384284)

Balance Sheet as at 30 June 2024

	2024 £	2023 £
Fixed assets	210	280
Current assets	254,755	196,302
Creditors: Amounts falling due within one year	(66,241)	(37,348)
Net current assets	188,514	158,954
Total assets less current liabilities	188,724	159,234
Accruals and deferred income	(4,818)	(14,787)
	183,906	144,447
Capital and reserves	183,906	144,447

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
1st Floor 57-59 High Street
Bagshot
Surrey
GU19 5AH

These financial statements were authorised for issue by the director on 30 December 2024.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2023 - 1).

For the financial year ending 30 June 2024 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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 30 December 2024

Technical Support Associates Ltd

(Registration number: 03384284)

Balance Sheet as at 30 June 2024 (continued)

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Mr D K Smith
Director