

# **THE ADMIN POD LIMITED**

**Company Registration Number:  
10504176 (England and Wales)**

**Unaudited abridged accounts for the year ended 22 March 2024**

## **Period of accounts**

**Start date: 01 March 2023**

**End date: 22 March 2024**

# **THE ADMIN POD LIMITED**

## **Contents of the Financial Statements for the Period Ended 22 March 2024**

[Balance sheet](#)

[Notes](#)

# THE ADMIN POD LIMITED

## Balance sheet

As at 22 March 2024

	<i>Notes</i>	<i>13 months to 22 March 2024</i>	<i>2023</i>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	0	6,351
Investments:		0	0
<b>Total fixed assets:</b>		<b>0</b>	<b>6,351</b>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		13,077	23,337
Cash at bank and in hand:		21,267	6,114
Investments:		0	0
<b>Total current assets:</b>		<b>34,344</b>	<b>29,451</b>
Creditors: amounts falling due within one year:		(16,370)	(29,667)
<b>Net current assets (liabilities):</b>		<b>17,974</b>	<b>(216)</b>
Total assets less current liabilities:		17,974	6,135
Creditors: amounts falling due after more than one year:		0	(1,206)
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<b>17,974</b>	<b>4,929</b>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		17,874	4,829
<b>Shareholders funds:</b>		<b>17,974</b>	<b>4,929</b>

The notes form part of these financial statements

# THE ADMIN POD LIMITED

## Balance sheet statements

For the year ending 22 March 2024 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 August 2024  
and signed on behalf of the board by:**

Name: William Grove

Status: Director

The notes form part of these financial statements

# **THE ADMIN POD LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 22 March 2024**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# THE ADMIN POD LIMITED

## Notes to the Financial Statements

for the Period Ended 22 March 2024

### 2. Employees

	<i>13 months to 22 March 2024</i>	<i>2023</i>
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Average number of employees during the period	3	3
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# THE ADMIN POD LIMITED

## Notes to the Financial Statements for the Period Ended 22 March 2024

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 March 2023	14,332
Additions	794
At 22 March 2024	<u><b>15,126</b></u>
<b>Depreciation</b>	
At 01 March 2023	7,981
Charge for year	7,145
At 22 March 2024	<u><b>15,126</b></u>
<b>Net book value</b>	
At 22 March 2024	<u><b>0</b></u>
At 28 February 2023	<u><b>6,351</b></u>

# THE ADMIN POD LIMITED

## Notes to the Financial Statements

for the Period Ended 22 March 2024

### 4. Related party transactions

Name of the related party: The Adviser Support Hub Limited

Relationship: Parent Company

Description of the Transaction: At the balance sheet date, the company was owed £Nil (2023 - £18,480) to The Advisor Support Hub Limited, its parent company. No Interest was charged on this balance.

£

Balance at 01 March 2023 18,480

Balance at 22 March 2024 0