

THE ADVISER SUPPORT HUB LIMITED

**Company Registration Number:
05581826 (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 ADVISER SUPPORT HUB LIMITED

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THE ADVISER SUPPORT HUB LIMITED

Balance sheet

As at 22 March 2024

	<i>Notes</i>	<i>13 months to 22 March 2024</i>	<i>2023</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	0	2,608
Investments:	4	100	100
Total fixed assets:		100	2,708
Current assets			
Stocks:		0	0
Debtors:		21,381	48,829
Cash at bank and in hand:		6,085	1,372
Investments:		0	0
Total current assets:		27,466	50,201
Creditors: amounts falling due within one year:		(20,858)	(23,984)
Net current assets (liabilities):		6,608	26,217
Total assets less current liabilities:		6,708	28,925
Creditors: amounts falling due after more than one year:		0	(496)
Provision for liabilities:		0	0
Total net assets (liabilities):		6,708	28,429
Capital and reserves			
Called up share capital:		200	200
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		6,508	28,229
Shareholders funds:		6,708	28,429

The notes form part of these financial statements

THE ADVISER SUPPORT HUB 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 ADVISER SUPPORT HUB 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 ADVISER SUPPORT HUB 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	11	11
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Notes to the Financial Statements
for the Period Ended 22 March 2024

3. Tangible Assets

	Total
Cost	£
At 01 March 2023	2,608
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 22 March 2024	<u>2,608</u>
Depreciation	
At 01 March 2023	0
Charge for year	2,608
Other adjustments	0
At 22 March 2024	<u>2,608</u>
Net book value	
At 22 March 2024	<u>0</u>
At 28 February 2023	<u>2,608</u>

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Notes to the Financial Statements

for the Period Ended 22 March 2024

4. Fixed investments

Investments in Subsidiary Undertakings

THE ADVISER SUPPORT HUB LIMITED

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

5. Related party transactions

Name of the related party:	The Admin Pod Limited
Relationship:	Subsidiary Company
Description of the Transaction:	At the balance sheet date, the company was owed £Nil (2023 - £18,480) by The Admin Pod Limited, its subsidiary company. No interest was charged on this balance.
	£
Balance at 01 March 2023	18,480
Balance at 22 March 2024	0