

**SUPREME ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Khan Thornton
14-18 Heralds Way
South Woodham Ferrers
Chelmsford
CM3 5TQ

Supreme Enterprises Limited
Balance Sheet
As at 31 March 2021

Registered number: 02909644

	2021	2020
	£	£
Fixed assets	322,923	332,923
Current assets	-	(6,200)
Creditors: Amounts Falling Due Within One Year	(23,895)	(19,830)
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NET CURRENT LIABILITIES	(23,895)	(26,030)
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TOTAL ASSETS LESS CURRENT LIABILITIES	299,028	306,893
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Creditors: Amounts Falling After More Than One Year	(187,409)	(190,139)
Accruals and deferred income	(1,440)	(1,440)
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NET ASSETS	110,179	115,314
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CAPITAL AND RESERVES	110,179	115,314
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Supreme Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02909644 . The registered office is 14-18 Heralds Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5TQ.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Shahnaz Siddiq

Director

30/11/2021

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.