

**REGISTERED NUMBER: 05182020 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 July 2018**

**for**

**SUPREME EXHIBITIONS LIMITED**

Pearson McKinsey  
55 Beulah Road  
Walthamstow  
London  
E17 9LG

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FOR THE YEAR ENDED 31 JULY 2018**

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**SUPREME EXHIBITIONS LIMITED**

**Company Information  
FOR THE YEAR ENDED 31 JULY 2018**

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**DIRECTOR:** B G Syers

**SECRETARY:** Mrs Syers

**REGISTERED OFFICE:** 55 Beulah Road  
Walthamstow  
London  
E17 9LG

**REGISTERED NUMBER:** 05182020 (England and Wales)

**ACCOUNTANTS:** Pearson McKinsey  
55 Beulah Road  
Walthamstow  
London  
E17 9LG

**SUPREME EXHIBITIONS LIMITED (REGISTERED NUMBER: 05182020)**

**Balance Sheet  
31 JULY 2018**

	Notes	31.7.18 £	£	31.7.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1,500		2,250
<b>CURRENT ASSETS</b>					
Debtors	5	135,183		135,024	
Cash at bank and in hand		<u>50,099</u>		<u>13,163</u>	
		185,282		148,187	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>289,749</u>		<u>253,299</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(104,467)</u>		<u>(105,112)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(102,967)</u>		<u>(102,862)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>(103,067)</u>		<u>(102,962)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(102,967)</u>		<u>(102,862)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the director on 24 April 2019 and were signed by:

B G Syers - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
FOR THE YEAR ENDED 31 JULY 2018**

**1. STATUTORY INFORMATION**

Supreme Exhibitions 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.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - 1) .

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery £
<b>COST</b>	
At 1 August 2017 and 31 July 2018	<u>14,000</u>
<b>DEPRECIATION</b>	
At 1 August 2017	11,750
Charge for year	<u>750</u>
At 31 July 2018	<u>12,500</u>
<b>NET BOOK VALUE</b>	
At 31 July 2018	<u>1,500</u>
At 31 July 2017	<u>2,250</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.18	31.7.17
	£	£
Trade debtors	<u>135,183</u>	<u>135,024</u>

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 31 JULY 2018**

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.18	31.7.17
	£	£
Trade creditors	4,683	6,339
Tax	14,154	9,757
Social security and other taxes	576	619
VAT	22,309	5,215
Directors' current accounts	245,227	228,569
Accrued expenses	2,800	2,800
	<u>289,749</u>	<u>253,299</u>

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.