

**SUPAPRINT (CANNOCK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Exactax Limited

Chartered Certified Accountants & Chartered Tax Advisers

Supaprint (Cannock) Limited
Balance Sheet
As at 31 January 2019

Registered number: 05689382

| | 2019 | 2018 |
|--|-------------------|------------------|
| | £ | £ |
| Current assets | 24,991 | 26,955 |
| Creditors: Amounts Falling Due Within One Year | (138,422) | (121,249) |
| NET CURRENT LIABILITIES | <u>(113,431)</u> | <u>(94,294)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(113,431)</u> | <u>(94,294)</u> |
| Accruals and deferred income | (2,300) | (2,300) |
| NET ASSETS | <u>(115,731)</u> | <u>(96,594)</u> |
| CAPITAL AND RESERVES | <u>(115,731)</u> | <u>(96,594)</u> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

| | 2019 | 2018 |
|-----------------------------------|-------------|-------------|
| Sales, marketing and distribution | 4 | 4 |
| | <u>4</u> | <u>4</u> |

2. General Information

Supaprint (Cannock) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05689382. The registered office is Unit 2 Park Venture Centre, Park Street Bridgtown, Cannock, Staffordshire, WS11 0BT.

Supaprint (Cannock) Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Ruston

23 October 2019

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.