

Company registration number: 6668086

Supafix Limited

Unaudited filleted financial statements

31 August 2019

Supafix Limited

Contents

Directors and other information

Accountant's report

Statement of financial position and notes to the financial statements

Supafix Limited

Directors and other information

Director	Mr Daniel Blunden
Company number	6668086
Registered office	Unit 2 Guards Avenue The Village Caterham on the Hill Surrey CR3 5XL
Business address	6 Church Street Betchworth Surrey RH3 7DN
Accountant	S Nunn & Co Ltd Unit 2 Guards Avenue The Village Caterham on the Hill Surrey CR3 5XL

Supafix Limited

Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements of Supafix Limited

Year ended 31 August 2019

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Supafix Limited for the year ended 31 August 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales, I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Supafix Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Supafix Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Supafix Limited and its director as a body for my work or for this report.

It is your duty to ensure that Supafix Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Supafix Limited. You consider that Supafix Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Supafix Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

S Nunn & Co Ltd

Chartered Accountants

Unit 2 Guards Avenue

The Village

Caterham on the Hill

Surrey

CR3 5XL

26 May 2020

Supafix Limited**Statement of financial position****31 August 2019**

	2019	2018
	£	£
Fixed assets	21,683	10,004
	<hr/>	<hr/>
Current assets	67,274	27,873
Creditors: amounts falling due within one year	(57,286)	(26,841)
	<hr/>	<hr/>
Net current assets	9,988	1,032
	<hr/>	<hr/>
Total assets less current liabilities	31,671	11,036
Creditors: amounts falling due after more than one year	(14,435)	-
Accruals and deferred income	(1,320)	(1,200)
	<hr/>	<hr/>
Net assets	15,916	9,836
	<hr/>	<hr/>
Capital and reserves	15,916	9,836
	<hr/>	<hr/>

Supafix Limited

Year ended 31 August 2019

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Daniel Blunden	4,575	8,739	(4,575)	8,739

2018

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Daniel Blunden	(290)	4,865	-	4,575

For the year ending 31 August 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 May 2020 , and are signed on behalf of the board by:

Mr Daniel Blunden

Director

Company registration number: 6668086

The company is a private company limited by shares, registered in England and Wales.

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.