

Company registration number: 6668086

Supafix Limited

Unaudited filleted financial statements

31 August 2018

Supafix Limited

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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**Statement of financial position****31 August 2018**

	2018	2017
	£	£
Fixed assets	10,004	17,619
	<hr/>	<hr/>
Current assets	27,873	31,139
Creditors: amounts falling due within one year	(26,841)	(31,099)
	<hr/>	<hr/>
Net current assets	1,032	40
	<hr/>	<hr/>
Total assets less current liabilities	11,036	17,659
Creditors: amounts falling due after more than one year	-	(2,125)
Accruals and deferred income	(1,200)	(2,812)
	<hr/>	<hr/>
Net assets	9,836	12,722
	<hr/>	<hr/>
Capital and reserves	9,836	12,722
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Notes to the financial statements		

Supafix Limited

Year ended 31 August 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 3).

2. Directors advances, credits and guarantees

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

2018

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

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Daniel Blunden	(344)	54	(290)

For the year ending 31 August 2018 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 09 April 2019 , 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.