

**Company registration number: 6668086**

**Supafix Limited**

**Unaudited filleted financial statements**

**31 August 2021**

# **Supafix Limited**

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## **Supafix Limited**

### **Directors and other information**

<b>Director</b>	Mr Daniel Blunden
<b>Company number</b>	6668086
<b>Registered office</b>	Unit 2 Guards Avenue The Village Caterham on the Hill Surrey CR3 5XL
<b>Business address</b>	The Gardens Church Street Betchworth Surrey RH3 7DN
<b>Accountant</b>	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 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	28,073	36,165
	<hr/>	<hr/>
Current assets	156,178	107,386
Creditors: amounts falling due within one year	( 138,344)	( 85,063)
	<hr/>	<hr/>
<b>Net current assets</b>	17,834	22,323
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	45,907	58,488
Creditors: amounts falling due after more than one year	( 43,864)	( 56,770)
Accruals and deferred income	( 1,570)	( 1,270)
	<hr/>	<hr/>
<b>Net assets</b>	473	448
	<hr/>	<hr/>
<b>Capital and reserves</b>	473	448
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## Supafix Limited

Year ended 31 August 2021

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 2 ).

### 2. Directors advances, credits and guarantees

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

**2021**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Daniel Blunden	44,968	29,656	-	74,624

**2020**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Daniel Blunden	8,739	44,968	( 8,739)	44,968

For the year ending 31 August 2021 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 19 May 2022 , 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.