

Registered number

06868364

**SUPERCAR SERVICE LTD**

Filleted Accounts

30 April 2022

Apex Associates LLP  
Accountants & Tax Consultants  
58A Ilford Lane  
Ilford  
Essex  
IG1 2JY

**SUPERCAR SERVICE LTD****Registered number:** 06868364**Balance Sheet****as at 30 April 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	3,353	1,764
<b>Current assets</b>			
Debtors	4	10,636	4,016
Cash at bank and in hand		17,274	18,413
		<u>27,910</u>	<u>22,429</u>
<b>Creditors: amounts falling due within one year</b>	5	(50,545)	(33,480)
<b>Net current liabilities</b>		<u>(22,635)</u>	<u>(11,051)</u>
<b>Total assets less current liabilities</b>		<u>(19,282)</u>	<u>(9,287)</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(53,224)	(62,612)
<b>Net liabilities</b>		<u>(72,506)</u>	<u>(71,899)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(73,506)	(72,899)
<b>Shareholder's funds</b>		<u>(72,506)</u>	<u>(71,899)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Sukjeender Kaur Marway

Director

Approved by the board on 1 December 2022

# **SUPERCAR SERVICE LTD**

## **Notes to the Accounts**

**for the year ended 30 April 2022**

### **1 Accounting policies**

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

### **2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>2</u>	<u>2</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.