

Registered number: 06926747

SUPERSINE HOLDINGS GROUP EBT LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2022



SUPERSINE HOLDINGS GROUP EBT LIMITED
REGISTERED NUMBER: 06926747

BALANCE SHEET
AS AT 31 DECEMBER 2022

	Note	2022 £	2021 £
Current assets			
Debtors: amounts falling due within one year	4	1,000	1,000
		<u>1,000</u>	<u>1,000</u>
Total assets less current liabilities		1,000	1,000
Net assets		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital		1,000	1,000
		<u>1,000</u>	<u>1,000</u>

For the year ended 31 December 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



D W Sawbridge
Director

Date: 22 September 2023

The notes on page 2 form part of these financial statements.

SUPERSINE HOLDINGS GROUP EBT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1. General information

The company has remained dormant throughout the period. The company number is 06926747 and it is incorporated and domiciled in the UK. The address of the registered office is Freemantle Road, Lowestoft, Suffolk, NR33 0EA.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Employees

The Company has no employees other than the directors who did not receive any remuneration (2021- £Nil).

The average monthly number of employees, including directors, during the year was 2 (2021- 3).

4. Debtors

	2022 £	2021 £
Amounts owed by group undertakings	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

5. Controlling party

The company's ultimate parent company is Supersine Duramark Group Limited, a company registered in England. Copies of the group accounts of that company may be obtained from the Registrar of Companies, Companies House, Crown Way, Cardiff, CF4 3UZ.