

Registered number: 8635261

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**Superbia Automotive Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2018**

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**Prepared By:**

DB (Parish) Limited  
Association of Chartered Certified Accountants  
1 Station Court  
Station Approach  
Wickford  
Essex  
SS11 7AT

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Superbia Automotive Ltd

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**BALANCE SHEET AT 31/08/2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,591	9,244
Current assets	532,399	265,333
Prepayments and accrued income	1,584	2,280
	(	(
<b>Creditors: amounts falling due within one year</b>	<b>278,227</b>	<b>250,328</b>
	)	)
<b>Net Current Assets</b>	<b>255,756</b>	<b>17,285</b>
<b>Total assets less current liabilities</b>	<b>262,347</b>	<b>26,529</b>
<b>Creditors: amounts falling due after more than one year</b>	<b>137,776</b>	<b>31,001</b>
Provisions for liabilities	1,252	743
<b>Accruals and deferred income</b>	<b>1,245</b>	<b>2,053</b>
<b>Net Assets / (Liabilities)</b>	<b>122,074</b>	<b>(7,268)</b>
<b>Capital and reserves</b>	<b>122,074</b>	<b>(7,268)</b>

**Average Number of Employees**

During the year the average number of employees was 5.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 8635261. Registered office Waltham Road, Boreham, Chelmsford, Essex, CM3 3AY

For the year ending 31/08/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 06/03/2019 and signed on their behalf  
by**

.....  
A Herbert  
Director

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.