

**SUPER138 LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**SUPER138 LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**SUPER138 LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	MONTI, Sandro
<b>Company Number</b>	08934896 (England and Wales)
<b>Registered Office</b>	Santi Restaurant Pizzeria 42-45 Victory Parade London London E20 1FS England

**SUPER138 LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	45,341	35,531
Current assets	41,552	37,859
Prepayments and accrued income	9,218	9,612
Creditors: amounts falling due within one year	(19,044)	(8,219)
<b>Net current assets</b>	<b>31,726</b>	<b>39,252</b>
<b>Total assets less current liabilities</b>	<b>77,067</b>	<b>74,783</b>
Creditors: amounts falling due after more than one year	(32,500)	(50,000)
<b>Net assets</b>	<b>44,567</b>	<b>24,783</b>
<b>Capital and reserves</b>	<b>44,567</b>	<b>24,783</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SUPER138 LTD is a private company, limited by shares, registered in England and Wales, registration number 08934896. The registered office is Santi Restaurant Pizzeria, 42-45 Victory Parade , London, London, E20 1FS, England.

**2 Average number of employees**

During the year the average number of employees was 40 (2021: 36).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 March 2023

MONTI, Sandro  
Director

Company Registration No. 08934896

