

SUPER138 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

SUPER138 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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SUPER138 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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

SUPER138 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	37,179	45,341
Current assets	8,926	41,552
Prepayments and accrued income	9,218	9,218
Creditors: amounts falling due within one year	(17,484)	(19,044)
Net current assets	660	31,726
Total assets less current liabilities	37,839	77,067
Creditors: amounts falling due after more than one year	(22,500)	(32,500)
Net assets	15,339	44,567
Capital and reserves	15,339	44,567

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 15 (2022: 15).

For the year ending 31 March 2023 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 26 December 2023

MONTI, Sandro
Director

Company Registration No. 08934896

