

Registered number
09460969

Korea Super Limited

Filleted Accounts

28 February 2017

Korea Super Limited**Registered number:****09460969****Balance Sheet****as at 28 February 2017**

	2017	2016
	£	£
Fixed assets	24,329	24,087
Current assets	51,416	40,965
Prepayments and accrued income	2,631	1,881
	<u>54,047</u>	<u>42,846</u>
Creditors: amounts falling due within one year	<u>(32,012)</u>	<u>(62,170)</u>
Net current assets/(liabilities)	22,035	(19,324)
Total assets less current liabilities	46,364	4,763
Accruals and deferred income	(7,144)	(2,280)
Net assets	<u>39,220</u>	<u>2,483</u>
Capital and reserves	<u>39,220</u>	<u>2,483</u>

Other commitments. At 28 February 2017, the company had total commitments under non-cancellable operating leases over the remaining life of those leases of £256,500 (2016 - £275,500).

The company is a private company limited by shares and incorporated in England. Its registered office is 49 Jewsbury Way, Braunstone, Leicester LE3 3RR.

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 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.

Mr Z Chen

Director

Approved by the board on 14 July 2017

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.