

Registration number: 10949764

Supreme Sandstone Limited

Amended Report and Unaudited Financial Statements

for the Period from 6 September 2017 to 30 September 2018

Beaumont Accountancy Services
1st Floor
Enterprise House
202-206 Linthorpe Road
Middlesbrough
TS1 3QW



Supreme Sandstone Limited

Contents

Company Information	1
Accountants' Report	2
Profit and Loss Account	3
Balance Sheet	4 to 5
Notes to the Financial Statements	4

Supreme Sandstone Limited

Company Information


Director	Mr Michael Pennock
Company secretary	Mr Paul Harris
Registered office	24 Lorne Street Middlesbrough TS1 5QY
Accountants	Beaumont Accountancy Services 1st Floor Enterprise House 202-206 Linthorpe Road Middlesbrough TS1 3QW

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Supreme Sandstone Limited
for the Period Ended 30 September 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Supreme Sandstone Limited for the period ended 30 September 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Supreme Sandstone Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Supreme Sandstone Limited. You consider that Supreme Sandstone Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Supreme Sandstone Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.


.....

Beaumont Accountancy Services
1st Floor
Enterprise House
202-206 Linthorpe Road
Middlesbrough
TS1 3QW

1 July 2019

Supreme Sandstone Limited

Profit and Loss Account for the Period from 6 September 2017 to 30 September 2018

	2018
	£
Turnover	65,270
Cost of raw materials and consumables	(19,998)
Staff costs	(28,150)
Depreciation and other amounts written off assets	(250)
Other charges	<u>(14,720)</u>
Profit before tax	2,152
Taxation	<u>(266)</u>
Profit for the period	<u><u>1,886</u></u>

Supreme Sandstone Limited
(Registration number: 10949764)
Balance Sheet as at 30 September 2018

	2018 £
Fixed assets	<u>750</u>
Current assets	4,063
Creditors: Amounts falling due within one year	<u>(2,207)</u>
Net current assets	<u>1,856</u>
Total assets less current liabilities	2,606
Accruals and deferred income	<u>(720)</u>
	<u>1,886</u>
Capital and reserves	<u><u>1,886</u></u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

24 Lorne Street
Middlesbrough
TS1 5QY
United Kingdom

These financial statements were authorised for issue by the director on 1 July 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 6.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Supreme Sandstone Limited
(Registration number: 10949764)
Balance Sheet as at 30 September 2018

Approved and authorised by the director on 1 July 2019

.....

Mr Michael Pennock
Director