

**PROJECTOR SUPERNOVA LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

TaxAssist Accountants  
Screenworks, Office 218  
22 Highbury Grove  
London  
N5 2EF

**Projector Supernova Ltd**  
**Balance Sheet**  
**As at 31 March 2023**

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**Registered number:** 12513542

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	216	1,158
Current assets	30,127	8,239
Prepayments and accrued income	384	350
Creditors: Amounts Falling Due Within One Year	(18,433 )	(9,773 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>12,078</u>	<u>(1,184 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>12,294</u>	<u>(26 )</u>
Accruals and deferred income	(2,318 )	(2,195 )
<b>NET ASSETS/(LIABILITIES)</b>	<u><u>9,976</u></u>	<u><u>(2,221 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>9,976</u></u>	<u><u>(2,221 )</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**2. General Information**

Projector Supernova Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12513542 . The registered office is C/O TaxAssist Accountants, Screenworks, Office 218, 22 Highbury Grove, London, N5 2EF.

**Projector Supernova Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2023**

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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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Miss Jessica Johansen

Director

**19 June 2023**

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.