

# **VSUPREMEFIX LTD**

**Company Registration Number:  
12759648 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 August 2022**

**End date: 31 July 2023**

# **VSUPREMEFIX LTD**

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# **VSUPREMEFIX LTD**

## **Company Information**

**for the Period Ended 31 July 2023**

<b>Director:</b>	Valentin Todorov Blazhev
<b>Registered office:</b>	107 Aberdeen Street Birmingham West Midlands GBR B18 7DL
<b>Company Registration Number:</b>	12759648 (England and Wales)

# **VSUPREMEFIX LTD**

## **Directors' Report Period Ended 31 July 2023**

The directors present their report with the financial statements of the company for the period ended 31 July 2023

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Valentin Todorov Blazhev

01 July 2023

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 1 August 2023**

**And Signed On Behalf Of The Board By:**

Name: Valentin Todorov Blazhev

Status: Director

# VSUPREMEFIX LTD

## Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Intangible assets:	4	100	100
<b>Total fixed assets:</b>		<u>100</u>	<u>100</u>
<b>Current assets</b>			
Stocks:		0	
<b>Total current assets:</b>		<u>0</u>	<u></u>
<b>Net current assets (liabilities):</b>		<u>0</u>	<u></u>
Total assets less current liabilities:		100	100
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>100</u>

The notes form part of these financial statements

# VSUPREMEFIX LTD

## Balance sheet continued

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
<b>Shareholders funds:</b>		<b>100</b>	100

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 July 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 1 August 2023**  
**And Signed On Behalf Of The Board By:**

Name: Valentin Todorov Blazhev  
Status: Director

The notes form part of these financial statements

# **VSUPREMEFIX LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

Historical Cost

# **VSUPREMEFIX LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1



# **VSUPREMEFIX LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **3. Off balance sheet disclosure**

No

# VSUPREMEFIX LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2023

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 August 2022	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2023	100		100
<b>Amortisation</b>			
Amortisation at 01 August 2022	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 July 2023	-		-
<b>Net book value</b>			
Net book value at 31 July 2023	100		100
Net book value at 31 July 2022	100		100

Thats all the phones ive Bought but never had a chance to Repair and sell.

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.