

# Superfunc Ltd

Unaudited Filleted Financial Statements  
for the Period from 11 November 2021 to 30 November 2022

Wenlocks Accountancy & Taxation Services Limited  
Chartered Certified Accountants  
17 Newcastle Road  
Loggerheads  
Market Drayton  
Shropshire  
TF9 4PII

# Superfunc Ltd

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# Superfunc Ltd

## (Registration number: 13738447) Balance Sheet as at 30 November 2022

	2022 £
Current assets	5,771
Creditors: Amounts falling due after more than one year	(10,000)
Accruals and deferred income	(600)
	<u>(4,829)</u>
Capital and reserves	<u>(4,829)</u>

### 1 General information

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

The address of its registered office is:

17 Newcastle Road

Loggerheads

Market Drayton

Shropshire

TF9 4PH

These financial statements were authorised for issue by the director on 11 August 2023.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

For the financial period ending 30 November 2022 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.

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.

Approved and authorised by the director on 11 August 2023

**Superfunc Ltd**

**(Registration number: 13738447)**  
**Balance Sheet as at 30 November 2022**

.....  
Mr John Adams  
Director

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.