

SUPAD TECH LTD

Abridged Accounts

Period of accounts

Start date: 18 June 2022

End date: 30 June 2023

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For the period ended 30 June 2023

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SUPAD TECH LTD
Statement of Financial Position
As at 30 June 2023

	Notes	2023 £
Fixed assets		
Tangible fixed assets	3	735
		<u>735</u>
Current assets		
Debtors		19,120
Cash at bank and in hand		58,446
		<u>77,566</u>
Creditors: amount falling due within one year		<u>(19,900)</u>
Net current assets		<u>57,666</u>
Total assets less current liabilities		<u>58,401</u>
Net assets		<u><u>58,401</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		58,399
Shareholder's funds		<u>58,401</u>

For the period ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 21 February 2024 and were signed by:

Kalyan PULIJALA
Director

SUPAD TECH LTD
Notes to the Abridged Financial Statements
For the period ended 30 June 2023

General Information

SUPAD TECH LTD is a private company, limited by shares, registered in , registration number 14180786, registration address 31, Chestnut Avenue, Dudley, DY1 4BJ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	3 Years Straight Line
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2. Average number of employees

Average number of employees during the period was 1.

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 18 June 2022	-	-
Additions	780	780
Disposals	-	-
At 30 June 2023	780	780
Depreciation		
At 18 June 2022	-	-
Charge for period	45	45
On disposals	-	-
At 30 June 2023	45	45
Net book values		
Closing balance as at 30 June 2023	735	735
Opening balance as at 18 June 2022	-	-

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.