

Registered Number: 08336321
England and Wales

SUPERMAX TECHNOLOGIES LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

SUPERMAX TECHNOLOGIES LTD
Contents Page
For the year ended 31 December 2018

Statement of Financial Position

Notes to the Financial Statements

SUPERMAX TECHNOLOGIES LTD
Statement of Financial Position
As at 31 December 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets	2	958	532
		958	532
Current assets			
Debtors: amounts falling due within one year		0	36,313
Cash at bank and in hand		27,318	36,672
		27,318	72,985
Creditors: amount falling due within one year		(28,176)	(73,417)
Net current assets		(858)	(432)
Total assets less current liabilities		100	100
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		0	0
Shareholders funds		100	100

For the year ended 31 December 2018 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 year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 and in accordance with the provisions of Part 15 of the Companies Act 2006. 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).

Signed on behalf of the board of director

Aqsa Anwar
Director

Date approved by the board: 24 May 2019

SUPERMAX TECHNOLOGIES LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2018

General Information

SuperMax Technologies Ltd is a private company, limited by shares, registered in England and Wales, registration number 08336321, registration address 35 Rushdon Close, Grays, Essex, RM17 5QN.

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 on the going concern basis and 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:

Fixtures and Fittings	20% Reducing Balance
-----------------------	----------------------

2. Tangible fixed assets

Cost	Fixtures and Fittings £	Total £
At 01 January 2018	1,275	1,275
Additions	666	666
Disposals	-	-
At 31 December 2018	1,941	1,941
Depreciation		
At 01 January 2018	743	743
Charge for year	240	240
On disposals	-	-
At 31 December 2018	983	983
Net book values		
Closing balance as at 31 December 2018	958	958
Opening balance as at 01 January 2018	532	532

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.