Company Registration No. 08990921 (England and Wales)

SUPERSTRUCTABLES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

SUPERSTRUCTABLES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

SUPERSTRUCTABLES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Directors	Mr L M Hance Ms L A Turner
Company Number	08990921 (England and Wales)
Registered Office	Orchard Farm Instow Devon EX39 4LR
Accountants	JD Accountants (South West) Ltd Suite 2, Riverside Court Castle Street Barnstaple Devon EX31 1DR

SUPERSTRUCTABLES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	19,076	23,570
Current assets			
Debtors	5	1,935	1,907
Cash at bank and in hand		621	2,077
		2,556	3,984
Creditors: amounts falling due within one year	6	(53,889)	(34,405)
Net current liabilities		(51,333)	(30,421)
Net liabilities		(32,257)	(6,851)
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account		(32,259)	(6,853)
Shareholders' funds		(32,257)	(6,851)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 November 2023 and were signed on its behalf by

Mr L M Hance
Director

Company Registration No. 08990921

1 Statutory information

Superstructables Limited is a private company, limited by shares, registered in England and Wales, registration number 08990921. The registered office is Orchard Farm, Instow, Devon, EX39 4LR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Reducing balance
Motor vehicles	25% Reducing balance

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 May 2022	31,885	11,225	43,110
Additions	625	-	625
At 30 April 2023	32,510	11,225	43,735
Depreciation			
At 1 May 2022	13,890	5,650	19,540
Charge for the year	3,725	1,394	5,119
At 30 April 2023	17,615	7,044	24,659
Net book value			
At 30 April 2023	14,895	4,181	19,076
At 30 April 2022	17,995	5,575	23,570

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
VAT	65	1,907
Trade debtors	1,870	-
	1,935	1,907

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Loans from directors	52,989	33,505
Accruals	900	900
	53,889	34,405

7 Share capital

	2023	2022
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

8 Average number of employees

During the year the average number of employees was 2 (2022: 2).

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.