

Company registration number: 02909644

Supreme Enterprises Limited

Trading as Supreme Enterprises Limited

Unaudited filleted financial statements

31 March 2019

Supreme Enterprises Limited

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Supreme Enterprises Limited

Directors and other information

Directors	Mrs S Siddiq
Secretary	Mrs S A Siddiq
Company number	02909644
Registered office	14-18 Heralds Way Town Centre South Woodham Ferrers Chelmsford CM3 5TQ
Accountants	Khan Thornton 14-18 Heralds Way South Woodham Ferrers Chelmsford Essex CM3 5TQ

Supreme Enterprises Limited**Statement of financial position****31 March 2019**

	2019	2018
	£	£
Fixed assets	332,923	362,923
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Current assets	2,664	1,206
Creditors: amounts falling due within one year	(9,139)	(137,433)
	<hr/>	<hr/>
Net current liabilities	(6,475)	(136,227)
	<hr/>	<hr/>
Total assets less current liabilities	326,448	226,696
Creditors: amounts falling due after more than one year	(200,786)	(75,693)
Accruals and deferred income	(720)	(720)
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Net assets	124,942	150,283
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Capital and reserves	124,942	150,283
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Notes to the financial statements		

Supreme Enterprises Limited

Year ended 31 March 2019

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs S Siddiq	(126,356)	92,543	(33,813)
	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs S Siddiq	(143,329)	16,973	(126,356)
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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 July 2019 , and are signed on behalf of the board by:

Mrs S Siddiq

Director

Company registration number: 02909644

The company is a private company limited by shares, registered in England and Wales.

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.