

**SUPER SMART LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

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UNAUDITED ACCOUNTS
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SUPER SMART LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Ali Siad
Company Number	10491202 (England and Wales)
Registered Office	4 OXFORD PLACE EASTON BRISTOL BS5 0NR ENGLAND

SUPER SMART LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	24,689	2,384
Cash at bank and in hand		35,629	1,830
		60,318	4,214
Creditors: amounts falling due within one year	5	(50,000)	(5,723)
Net current assets/(liabilities)		10,318	(1,509)
Total assets less current liabilities		10,318	(1,509)
Creditors: amounts falling due after more than one year	6	(13,115)	-
Net liabilities		(2,797)	(1,509)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(3,797)	(2,509)
Shareholders' funds		(2,797)	(1,509)

For the year ending 30 November 2020 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 director acknowledges his 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 and authorised for issue on 3 February 2021 and were signed on its behalf by

Ali Siad
Director

Company Registration No. 10491202

SUPER SMART LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

SUPER SMART LTD is a private company, limited by shares, registered in England and Wales, registration number 10491202. The registered office is 4 OXFORD PLACE, EASTON, BRISTOL, BS5 0NR, ENGLAND.

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.

4 Debtors	2020	2019
	£	£
Trade debtors	24,689	2,384
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	50,000	-
Trade creditors	-	5,723
	<hr/>	<hr/>
	50,000	5,723
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Trade creditors	13,115	-
	<hr/>	<hr/>
7 Average number of employees		
During the year the average number of employees was 7 (2019: 5).		

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.