Company Registration No. 11228896 (England and Wales)

SUPER PETROLEUM LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

SUPER PETROLEUM LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

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SUPER PETROLEUM LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors Syed Abrar Ahmed

Nazam Hussain

Company Number 11228896 (England and Wales)

Registered Office 17 NURSERY STREET

DEWSBURY WF12 9HP

SUPER PETROLEUM LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2023

| | | 2023 | | 2022 |
|---|----------|----------|----------|----------|
| | | £ | | £ |
| Fixed assets | | 78,991 | | 97,001 |
| Current assets | 34,389 | | 48,222 | |
| Creditors: amounts falling due within one year | (53,859) | | (83,337) | |
| Net current liabilities | | (19,470) | | (35,115) |
| Total assets less current liabilities | | 59,521 | | 61,886 |
| Creditors: amounts falling due after more than one year | | (41,296) | | (48,233) |
| Net assets | _ | 18,225 | - | 13,653 |
| Capital and reserves | _ | 18,225 | - | 13,653 |

NOTES TO THE ACCOUNTS

1 Statutory information

SUPER PETROLEUM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11228896. The registered office is 17 NURSERY STREET, DEWSBURY, WF12 9HP.

2 Average number of employees

During the year the average number of employees was 9 (2022: 9).

For the year ending 28 February 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 February 2024

Syed Abrar Ahmed Director

Company Registration No. 11228896

