

Registration number: 06601242

Superflux Limited

AMENDED Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2018

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Superflux Limited

(Registration number: 06601242)

Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	1,364	1,818
Current assets	149,867	32,058
Creditors: Amounts falling due within one year	(107,588)	(29,203)
Net current assets	42,279	2,855
Total assets less current liabilities	43,643	4,673
Accruals and deferred income	(960)	(960)
	42,683	3,713
Capital and reserves	42,683	3,713

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

206 Tressillian Road, London, SE4 1XY

These financial statements were authorised for issue by the Board on 7 November 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The amended accounts replace the original accounts as approved on 7 November 2018 and are now the statutory accounts of the company. The amended accounts have been prepared as at the date of the original accounts and not at the date of the revision and accordingly do not deal with events between those dates.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

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

Superflux Limited

(Registration number: 06601242)
Balance Sheet as at 31 May 2018

Approved and authorised by the Board on 7 November 2018 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Amit Jain', written over a dotted line.

Miss A Jain
Director