

Supreme 88 Ltd (formerly Vape Importers Ltd)

Micro-entity Accounts

Year Ended

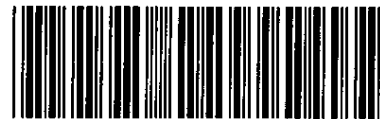
31 March 2019

Amended at 31.03.2021

Company Number 09444762

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COMPANIES HOUSE

Supreme 88 Ltd
Registered number:09444762

Micro-entity Balance Sheet as at 31 March 2019

	2019	2018
FIXED ASSETS		
Investments	976,454	22,011
CURRENT ASSETS		
Stock	-	448,250
Debtors	102	139,708
Bank	-	21,353
	<u>102</u>	<u>609,311</u>
CREDITORS		
Amounts falling due within one year	<u>(976,454)</u>	<u>(284,728)</u>
NET CURRENT ASSETS	<u>(976,352)</u>	<u>324,583</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	102	346,594
PROVISIONS FOR LIABILITIES	-	4,182
NET ASSETS	<u>102</u>	<u>342,412</u>
CAPITAL AND RESERVES		
Called up Share Capital	102	102
P&L	-	342,310
SHAREHOLDERS FUNDS	<u>102</u>	<u>342,412</u>

- For the year ending 31 March 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 14 November 2019

And signed on their behalf by:
Daniel Clinch, Director

Daniel Clinch