

SUP BRISTOL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

SUP BRISTOL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SUP BRISTOL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

Directors	Kate Ingham Timothy Trew
Company Number	9555345 (England and Wales)
Registered Office	152 ILCHESTER CRESCENT BRISTOL BS13 7HP ENGLAND
Accountants	Love Accountancy Limited The Generator 11-15 Dix's Field Exeter EX1 1QA

SUP BRISTOL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	2017	2016
	£	£
Fixed assets	8,982	535
Current assets	27,638	51,296
Prepayments and accrued income	8,397	-
Creditors: amounts falling due within one year	(27,927)	(50,871)
Net current assets	8,108	425
Total assets less current liabilities	17,090	960
Accruals and deferred income	(660)	(750)
Net assets	16,430	210
Capital and reserves	16,430	210

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 30 April 2017 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 16 January 2018

Timothy Trew
Director

Company Registration No. 9555345

