
SUPREMATI LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 APRIL 2022

SUPREMATI LIMITED
REGISTERED NUMBER: 10119348

BALANCE SHEET
AS AT 30 APRIL 2022

	2022 £	2021 £
Current assets	15,311	20,171
Creditors: amounts falling due within one year	(8,019)	(7,217)
Net current assets	7,292	12,954
Total assets less current liabilities	7,292	12,954
Creditors: amounts falling due after more than one year	(8,819)	(10,817)
Net (liabilities)/assets	(1,527)	2,137
Capital and reserves	(1,527)	2,137

SUPREMATI LIMITED
REGISTERED NUMBER: 10119348

BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2022

Notes

General information

Supremati Limited is a limited liability company with share capital incorporated in England and Wales under company number 10119348 with its registered office at 30 Broadwick Street, London W1F 8JB.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 2).

Directors' benefits: advances, credits and guarantees

The company has made a loan facility available to the director which is unsecured and repayable on demand. Interest has not been charged. At 30 April 2022 the balance owed by the director on this facility is £6,853 (2021: £6,986).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 July 2022.

Magdalena Joanna Gruszczynska
Director

SUPREMATI LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

1. Accounting policies

1.1 Going concern

The director has pledged her continued support for the business, and all company liabilities have been settled as the obligations fall due. As a result, the director considers it appropriate that the accounts are prepared on a going concern basis.

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.