

# Superflux Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2017

**Superflux Limited****(Registration number: 06601242)****Balance Sheet as at 31 May 2017**

	2017 £	2016 £
Fixed assets	1,818	2,272
Current assets	32,058	32,036
Creditors: Amounts falling due within one year	(19,203)	(9,030)
Net current assets	12,855	23,006
Total assets less current liabilities	14,673	25,278
Accruals and deferred income	(960)	(23,736)
	<u>13,713</u>	<u>1,542</u>
Capital and reserves	<u>13,713</u>	<u>1,542</u>

**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  
Brockley  
London  
SE4 1XY

These financial statements were authorised for issue by the Board on 31 August 2017.

**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'.

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 2017 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 2017**

Approved and authorised by the Board on 31 August 2017 and signed on its behalf by:

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Miss A Jain

Director

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