

**SUPHANNAHONG LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

Hamilton Blake

Chartered Tax Advisers and Accountants

Thornton House
17 London Street
Swaffham
Norfolk
PE37 7DD

Suphannahong Limited
Accountant's Report
For The Year Ended 31 May 2017

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 May 2017 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

19th February 2018

Hamilton Blake
Chartered Tax Advisers and Accountants

Thornton House
17 London Street
Swaffham
Norfolk
PE37 7DD

Suphannahong Limited
Balance Sheet
As at 31 May 2017

Registered number: 05807226

| | 2017 | 2016 |
|------------------------------------------------|---------------------|----------------------|
| | £ | £ |
| Fixed assets | 4,484 | 5,197 |
| Current assets | 15,063 | 12,792 |
| Creditors: Amounts Falling Due Within One Year | (13,811) | (6,136) |
| NET CURRENT ASSETS | <u>1,252</u> | <u>6,656</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>5,736</u> | <u>11,853</u> |
| Provisions for liabilities | (627) | (192) |
| Accruals and deferred income | (1,718) | (1,659) |
| NET ASSETS | <u><u>3,391</u></u> | <u><u>10,002</u></u> |
| CAPITAL AND RESERVES | <u><u>3,391</u></u> | <u><u>10,002</u></u> |

Notes

1. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

2. **Transactions With and Loans to Directors**

| | As at 1 June 2016 | Amounts advanced | Amounts repaid | As at 31 May 2017 |
|----------------------|----------------------|---------------------|-------------------|----------------------|
| | £ | £ | £ | £ |
| Mrs Phansamol Clarke | 595 | 25,105 | (20,995) | 4,705 |
| Mr Martyn Clarke | 595 | 25,106 | (20,995) | 4,706 |

As at the 31st May 2017 the company owed Mr & Mrs Clarke £9,411 (2016: £1,190).

This is shown within creditors. The loan is unsecured, interest free and repayable on demand.

3. **General Information**

Suphannahong Limited Registered number 05807226 is a limited by shares company incorporated in England & Wales. The Registered Office is Thornton House, 17 Swaffham Street, Swaffham, Norfolk, PE37 7DD.

Suphannahong Limited
Balance Sheet (continued)
As at 31 May 2017

For the 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martyn Clarke

16th February 2018