

**SUPERSTRUCTABLES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

SUPERSTRUCTABLES LIMITED
UNAUDITED ACCOUNTS
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SUPERSTRUCTABLES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Directors	Mr L M Hance Ms L A Turner
Company Number	08990921 (England and Wales)
Registered Office	Orchard Farm Instow Devon EX39 4LR
Accountants	JD Accountants (South West) Ltd Suite 2, Riverside Court Castle Street Barnstaple Devon EX31 1DR

SUPERSTRUCTABLES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	26,682	1,935
Current assets			
Debtors	5	11,841	3,028
Cash at bank and in hand		722	32,815
		<u>12,563</u>	<u>35,843</u>
Creditors: amounts falling due within one year	<u>6</u>	(21,104)	(27,549)
Net current (liabilities)/assets		<u>(8,541)</u>	<u>8,294</u>
Net assets		<u>18,141</u>	<u>10,229</u>
Capital and reserves			
Called up share capital	<u>7</u>	2	2
Profit and loss account		18,139	10,227
Shareholders' funds		<u>18,141</u>	<u>10,229</u>

For the year ending 30 April 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 October 2021 and were signed on its behalf by

Ms L A Turner
Director

Company Registration No. 08990921

SUPERSTRUCTABLES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

Superstructables Limited is a private company, limited by shares, registered in England and Wales, registration number 08990921. The registered office is Orchard Farm, Instow, Devon, EX39 4LR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Reducing balance
Motor vehicles	25% Reducing balance

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 May 2020	6,227	1,600	7,827
Additions	22,413	9,625	32,038
At 30 April 2021	28,640	11,225	39,865
Depreciation			
At 1 May 2020	4,577	1,315	5,892
Charge for the year	4,814	2,477	7,291
At 30 April 2021	9,391	3,792	13,183
Net book value			
At 30 April 2021	19,249	7,433	26,682
At 30 April 2020	1,650	285	1,935

5 Debtors: amounts falling due within one year

	2021 £	2020 £
VAT	8,782	-
Trade debtors	3,059	3,028
	11,841	3,028

SUPERSTRUCTABLES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	-	4,552
Taxes and social security	1,742	5,461
Loans from directors	18,462	17,152
Accruals	900	384
	21,104	27,549

7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

8 Average number of employees

During the year the average number of employees was 2 (2020: 2).

