REGISTERED NUMBER: 01365560

Financial Statements

for the Year Ended 31 December 2018

for

Superdraft Systems Limited

Contents of the Financial Statements
for the Year Ended 31 December 2018

Superdraft Systems Limited (Registered number: 01365560)

Balance Sheet
31 December 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		**4,626**		4,626
CURRENT ASSETS	**12,672**		21,744	
CREDITORS				
Amounts falling due within one year	**(9,344)**		(9,797)	
NET CURRENT ASSETS		**3,328**		11,947
TOTAL ASSETS LESS CURRENT LIABILITIES		**7,954**		16,573
CREDITORS				
Amounts falling due after more than one year		**79,069**		81,469
NET LIABILITIES		**(71,115)**		(64,896)
CAPITAL AND RESERVES		**(71,115)**		(64,896)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Superdraft Systems Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 01365560

Registered office: 195 Derby Road
Denby
Derbyshire
DE5 8NQ

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2018 and 31 December 2017:

	2018	2017
	£	£
R A Kajzer		
Balance outstanding at start of year	**81,469**	93,369
Amounts repaid	**(2,400)**	(11,900)
Balance outstanding at end of year	**79,069**	81,469

Amount shown above is owed by the company to the director.

continued...

Balance Sheet - continued
31 December 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 March 2019 and were signed on its behalf by:

A Marshall - Director

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.