

**SUPERIOR ENGINEERING AND TRADING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

HAYWOOD ACCOUNTING SOLUTIONS LTD

4 COPPENHALL MEWS
COPPENHALL
STAFFORD
ST18 9BA

SUPERIOR ENGINEERING AND TRADING SERVICES LTD

Balance Sheet As at 30 June 2018

Registered number: 09064984

	2018	2017
	£	£
Fixed assets	-	252
Current assets	487	55,576
NET CURRENT ASSETS	487	55,576
TOTAL ASSETS LESS CURRENT LIABILITIES	487	55,828
Accruals and deferred income	-	(550)
NET ASSETS	487	55,278
CAPITAL AND RESERVES	487	55,278

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	1	-
	1	-

2. General Information

SUPERIOR ENGINEERING AND TRADING SERVICES LTD Registered number 09064984 is a limited by shares company incorporated in England & Wales. The Registered Office is 4 BRENDON CLOSE, BASWICH, STAFFORD, STAFFS, ST17 0BJ.

SUPERIOR ENGINEERING AND TRADING SERVICES LTD
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 ARSHAD IQBAL

24/07/2018

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.