REGISTERED NUMBER: 11652384 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31st October 2020

for

SUPERSMART TECHNOLOGIES LIMITED

Contents of the Financial Statements
for the Year Ended 31st October 2020

Company Information
for the Year Ended 31st October 2020

Director:	M S Wurtz
Registered office:	Eastwood San Remo Road Aspley Guise Buckinghamshire MK17 8JY
Registered number:	11652384 (England and Wales)
Accountants:	S G Beale and Co Chartered Accountants 3 Redman Court Bell Street Princes Risborough Buckinghamshire HP27 0AA

Balance Sheet
31st October 2020

2019 £	2019 £		Notes	2020 £	2020 £
		FIXED ASSETS			
1,383		Tangible assets	4		1,135
		CURRENT ASSETS			
	186,419	Stocks		101,831	
	98,755	Debtors	5	68,082	
	6,598	Cash at bank		25,368	
	291,772			195,281	
		CREDITORS			
	256,572	Amounts falling due within one year	6	114,240	
35,200		**NET CURRENT ASSETS**			81,041
36,583		**TOTAL ASSETS LESS CURRENT LIABILITIES**			82,176
		CREDITORS			
-		Amounts falling due after more than one year	7		50,000
36,583		**NET ASSETS**			32,176
		CAPITAL AND RESERVES			
1		Called up share capital			100
36,582		Retained earnings			32,076
36,583					32,176

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these financial statements

continued...

Balance Sheet - continued
31st October 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 22nd July 2021 and were signed by:

M S Wurtz - Director

Notes to the Financial Statements
for the Year Ended 31st October 2020

1. STATUTORY INFORMATION

Supersmart Technologies Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on written down values and 20% on written down values

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1) .

continued...

Notes to the Financial Statements - continued
for the Year Ended 31st October 2020

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
Cost	
At 1st November 2019 and 31st October 2020	1,687
Depreciation	
At 1st November 2019	304
Charge for year	248
At 31st October 2020	552
Net book value	
At 31st October 2020	1,135
At 31st October 2019	1,383

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade debtors	21,662	98,755
Other debtors	46,420	-
	68,082	98,755

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade creditors	49,707	221,302
Taxation and social security	28,774	27,456
Other creditors	35,759	7,814
	114,240	256,572

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2020 £	2019 £
Bank loans	50,000	-

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.