

Company Registration Number 08639902 (England and Wales)

**SUPER-FRAME LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

# SUPER-FRAME LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		9,678		4,779
Current assets	142,214		218,771	
Prepayments and accrued income	48,160		-	
Creditors: amounts falling due within one year	(148,901)		(151,545)	
Net current assets		41,473		67,226
Total assets less current liabilities		51,151		72,005
Creditors: amounts falling due after more than one year		(50,603)		(67,470)
Net assets		548		4,535
Capital and reserves		548		4,535

### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

During the year the director was advanced £20,316 (2020: £1,567). The amount is repayable on demand.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	6	6

Super-Frame Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 9 Henson Close, Telford Way Industrial Estate, Kettering, Northamptonshire, NN16 8PZ.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**SUPER-FRAME LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 AUGUST 2021***

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The financial statements were approved and signed by the director and authorised for issue on 11 April 2022

Mr A J Benson

**Director**

**Company Registration Number 08639902**

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.