

**SUPER SMITH BROS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

TaxAssist Accountants

106 Kenwyn Street
Truro
TR1 3BX

Super Smith Bros Ltd
Unaudited Financial Statements
For The Year Ended 28 February 2022

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**Super Smith Bros Ltd
Company Information
For The Year Ended 28 February 2022**

Director	Mr Graham Smith
Company Number	08883963
Registered Office	Bellacoil Currian Road Nanpean St. Austell Cornwall PL26 7YD
Business	Bellacoil Currian Road Nanpean St. Austell Cornwall PL26 7YD
Accountants	TaxAssist Accountants Incorporated Financial Accountants 106 Kenwyn Street Truro TR1 3BX

**Super Smith Bros Ltd
Accountants' Report
For The Year Ended 28 February 2022**

In accordance with the engagement letter dated 04 September 2014, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 28 February 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

14th November 2022

TaxAssist Accountants
Incorporated Financial Accountants
106 Kenwyn Street
Truro
TR1 3BX

Super Smith Bros Ltd
Profit and Loss Account
For The Year Ended 28 February 2022

	2022	2021
	£	£
TURNOVER	23	95
Depreciation and other amounts written off assets	(140)	(187)
Other charges	(1,319)	(799)
	<hr/>	<hr/>
NET LOSS	<u>(1,436)</u>	<u>(891)</u>

Super Smith Bros Ltd
Balance Sheet
As at 28 February 2022

	2022	2021
	£	£
Fixed assets	416	556
Current assets	143	22
Creditors: Amounts Falling Due Within One Year	<u>(20,648)</u>	<u>(19,231)</u>
NET CURRENT LIABILITIES	<u>(20,505)</u>	<u>(19,209)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(20,089)</u>	<u>(18,653)</u>
Accruals and deferred income	<u>(450)</u>	<u>(450)</u>
NET LIABILITIES	<u><u>(20,539)</u></u>	<u><u>(19,103)</u></u>
CAPITAL AND RESERVES	<u><u>(20,539)</u></u>	<u><u>(19,103)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Super Smith Bros Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08883963 . The registered office is Bellacoil Currian Road, Nanpean, St. Austell, Cornwall, PL26 7YD.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

On behalf of the board

Mr Graham Smith

Director

16th November 2022

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.