

Superdrive Limited

ANNUAL ACCOUNTS

FOR THE YEAR ENDED 30 MARCH 2018



Company Number 3222904

Superdrive Limited

STATEMENT OF FINANCIAL POSITION
AS AT 30 MARCH 2018

Company Number 3222904

	2018 £	2017 £
CURRENT ASSETS		
Amounts owed by group undertakings	36,105	36,105
CREDITORS: Amounts falling due within one year		
Amounts owed to group undertakings	(134,970)	(134,970)
NET LIABILITIES	£(98,865)	£(98,865)
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(98,965)	(98,965)
SHAREHOLDERS' FUNDS	£(98,865)	£(98,865)

For the financial year ended 30 March 2018 the company was entitled to the exemption from the requirement to have an audit under the provisions of S480, Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro-entities provisions FRS105, the Financial Reporting Standard applicable to the Micro-Entities Regime and delivered in accordance with the provisions applicable to companies subject to the Small Company's Regime.

These financial statements were approved by the Board and authorised for issue on 3 September, 2018 and are signed on its behalf by:

TCO Gredley
Director

