

**LONE STAR MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Two Toms Limited
Chartered Accountants
64 High Street Wanstead
London
E11 2RJ

Lone Star Media Limited
Balance Sheet
As at 30 April 2021

Registered number: 04737487

	2021	2020
	£	£
Fixed assets	1,575	-
Current assets	233,819	229,077
Creditors: Amounts Falling Due Within One Year	(49,925)	(62,631)
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NET CURRENT ASSETS	183,894	166,446
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	185,469	166,446
	<hr/>	<hr/>
Accruals and deferred income	(1,200)	-
	<hr/>	<hr/>
NET ASSETS	184,269	166,446
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CAPITAL AND RESERVES	184,269	166,446
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Lone Star Media Limited is a private company, limited by shares, incorporated in , registered number 04737487 . The registered office is 12 Chaucer Road, London, E11 2RE.

For the year ending 30 April 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Windsor

Director

26/10/2022

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.