

**LONE STAR MEDIA LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

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

**Lone Star Media Limited**  
**Balance Sheet**  
**As at 30 April 2022**

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**Registered number:** 04737487

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,050	1,575
Current assets	293,821	233,819
Creditors: Amounts Falling Due Within One Year	(66,099 )	(49,925 )
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<b>NET CURRENT ASSETS</b>	227,722	183,894
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	228,772	185,469
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Accruals and deferred income	(2,400 )	(1,200 )
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<b>NET ASSETS</b>	226,372	184,269
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<b>CAPITAL AND RESERVES</b>	226,372	184,269
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Notes

**1. Average Number of Employees**

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

**2. General Information**

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

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

On behalf of the board

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Mr Simon Windsor

Director

**27/01/2023**

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.