

**LONE STAR MEDIA LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

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

**Lone Star Media Limited**  
**Balance Sheet**  
**As At 30 April 2023**

**Registered number:** 04737487

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	525	1,050
Current assets	221,877	293,821
Creditors: Amounts Falling Due Within One Year	(14,817 )	(66,099 )
<b>NET CURRENT ASSETS</b>	<b>207,060</b>	<b>227,722</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>207,585</b>	<b>228,772</b>
Accruals and deferred income	(1,200 )	(2,400 )
<b>NET ASSETS</b>	<b>206,385</b>	<b>226,372</b>
<b>CAPITAL AND RESERVES</b>	<b>206,385</b>	<b>226,372</b>

**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 April 2023 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

26/01/2024

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.