

Unaudited Financial Statements for the Year Ended 29 February 2020

for

Unistar Contracts Limited

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for the Year Ended 29 February 2020**

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Balance Sheet
29 February 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		17,082		21,345
CURRENT ASSETS	88,875		71,623	
CREDITORS				
Amounts falling due within one year	(19,798)		(18,999)	
NET CURRENT ASSETS		69,077		52,624
TOTAL ASSETS LESS CURRENT LIABILITIES		86,159		73,969
CAPITAL AND RESERVES		86,159		73,969

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Unistar Contracts Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07514246

Registered office: 7 St Annes Close
Brackley
Northamptonshire
NN13 6DT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 29 February 2020 and 28 February 2019:

	2020	2019
	£	£
N Robertson - Smith		
Balance outstanding at start of year	930	964
Amounts repaid	(950)	(34)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(20)	930

Balance Sheet - continued
29 February 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 28 May 2020 and were signed by:

N Robertson - Smith - Director

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.