

**LINK STAR BUSINESS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

**LINK STAR BUSINESS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LINK STAR BUSINESS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2018**

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<b>Directors</b>	Muhammad Afzal Shaheen Atta Ur Rahman
<b>Company Number</b>	09115472 (England and Wales)
<b>Registered Office</b>	Office 1 207 Cranbrook Road Ilford IG1 4TD
<b>Accountants</b>	SMARTAX ACCOUNTANTS OFFICE 3, 12B HIGHVIEW PARADE WOODFORD AVENUE ILFORD ESSEX IG4 5EP

**LINK STAR BUSINESS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,312	337
<b>Current assets</b>			
Inventories	5	108,656	25,840
Debtors	<u>6</u>	27,560	35,660
Cash at bank and in hand		22,009	22,698
		<u>158,225</u>	<u>84,198</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(148,693)	(79,494)
<b>Net current assets</b>		<u>9,532</u>	<u>4,704</u>
<b>Net assets</b>		<u>11,844</u>	<u>5,041</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		11,744	4,941
<b>Shareholders' funds</b>		<u>11,844</u>	<u>5,041</u>

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 August 2018.

Muhammad Afzal Shaheen  
Director

Company Registration No. 09115472

**LINK STAR BUSINESS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

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**1 Statutory information**

LINK STAR BUSINESS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09115472. The registered office is Office 1, 207 Cranbrook Road, Ilford, IG1 4TD.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% Straight Line
Computer equipment	25% Straight Line

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 August 2017	-	1,345	1,345
Additions	2,250	833	3,083
At 31 July 2018	2,250	2,178	4,428
<b>Depreciation</b>			
At 1 August 2017	-	1,008	1,008
Charge for the year	563	545	1,108
At 31 July 2018	563	1,553	2,116
<b>Net book value</b>			
At 31 July 2018	1,687	625	2,312
At 31 July 2017	-	337	337

**5 Inventories**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Finished goods	108,656	25,840
	108,656	25,840

**LINK STAR BUSINESS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

<b>6 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	27,560	35,660
<b>7 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	9,000	19,125
Taxes and social security	10,461	13,102
Other creditors	34,202	7,113
Loans from directors	93,630	38,754
Accruals	1,400	1,400
	148,693	79,494

Directors' Loan Account:

At the balance sheet date the Directors made £93630 loan available to the company. The amount is interest free, unsecured and is subordinated in favour of the third party creditors.

**8 Controlling party**

The ultimate controlling parties are Mr Muhammad Afzal Shaheen and Mr Atta Ur Rahman who are the directors and hold 50% share each.

**9 Average number of employees**

During the year the average number of employees was 6 (2017: 6).

