

**STARLIGHT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

STARLIGHT SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

STARLIGHT SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	Andrea Erdos Stephen Carl Murray
Company Number	10454410 (England and Wales)
Registered Office	FLAT 4 CLEVEDON HOUSE 10 HOLMBURY PARK BROMLEY BR1 2WG ENGLAND
Accountants	Blue Arrow Accounting Limited 1 Sunrays East Street Mayfield East Sussex TN20 6TZ

STARLIGHT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,976	4,576
Current assets			
Debtors	5	-	3,589
Cash at bank and in hand		(5)	-
		<u>(5)</u>	<u>3,589</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,681)	(4,511)
Net current liabilities		<u>(7,686)</u>	<u>(922)</u>
Net (liabilities)/assets		<u>(3,710)</u>	<u>3,654</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(4,710)	2,654
Shareholders' funds		<u>(3,710)</u>	<u>3,654</u>

For the year ending 31 October 2022 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.

The financial statements were approved by the Board of Directors and authorised for issue on 6 October 2023 and were signed on its behalf by

Stephen Carl Murray
Director

Company Registration No. 10454410

STARLIGHT SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

Starlight Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10454410. The registered office is FLAT 4 CLEVEDON HOUSE, 10 HOLMBURY PARK, BROMLEY, BR1 2WG, ENGLAND.

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.

4 Tangible fixed assets

	Land & buildings £	Plant & machinery £	Total £
Cost or valuation	At cost	At cost	
At 1 November 2021	3,976	3,365	7,341
At 31 October 2022	3,976	3,365	7,341
Depreciation			
At 1 November 2021	-	2,765	2,765
Charge for the year	-	600	600
At 31 October 2022	-	3,365	3,365
Net book value			
At 31 October 2022	3,976	-	3,976
At 31 October 2021	3,976	600	4,576

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	-	4
Other debtors	-	3,585
	-	3,589

STARLIGHT SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	36,700	37,000
VAT	-	(21)
Amounts owed to group undertakings and other participating interests	9,284	5,205
Taxes and social security	9,785	11,155
Loans from directors	(48,088)	(48,828)
	7,681	4,511

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

