Company Registration No. 10533756 (England and Wales)

# ALPHA STAR LOGISTICS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018

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### ALPHA STAR LOGISTICS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2018

**Director** KUBIAK, Adrian

Company Number 10533756 (England and Wales)

Registered Office 104 CRYSTAL HOUSE

NEW BEDFORD ROAD

LUTON LUI IHS ENGLAND

### ALPHA STAR LOGISTICS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	14,291	5,988
Current assets			
Cash at bank and in hand		1,561	3,317
Creditors: amounts falling due within one year	5	(5,000)	(5,000)
Net current liabilities	•	(3,439)	(1,683)
Net assets		10,852	4,305
Capital and reserves	:		
Called up share capital		1	1
Profit and loss account		10,851	4,304
Shareholders' funds		10,852	4,305
	:		

For the year ending 31 December 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 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 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 30 July 2019.

KUBIAK, Adrian Director

Company Registration No. 10533756

## ALPHA STAR LOGISTICS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018

#### 1 Statutory information

ALPHA STAR LOGISTICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10533756. The registered office is 104 CRYSTAL HOUSE, NEW BEDFORD ROAD, LUTON, LU1 1HS, 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.

#### 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:

Plant & machinery 20% REDUCING BALANCE

4	Tangible fixed assets		Plant &
			machinery
			£
	Cost or valuation		At cost
	At 1 January 2018		7,485
	Additions		11,875
	At 31 December 2018		19,360
	Depreciation		
	At 1 January 2018		1,497
	Charge for the year		3,572
	At 31 December 2018		5,069
	Net book value		
	At 31 December 2018		14,291
	At 31 December 2017		5,988
5	Creditors: amounts falling due within one year	2018	2017
		£	£
	Loans from directors	5,000	5,000

## ALPHA STAR LOGISTICS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018

6	Average number of employees
	During the year the average number of employees was 1 (2017: 1).

