

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

ALPHA STAR LOGISTICS LIMITED
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>

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 LU1 1HS 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	<u>5</u>	(5,000)	(5,000)
Net current liabilities		<u>(3,439)</u>	<u>(1,683)</u>
Net assets		<u>10,852</u>	<u>4,305</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>10,851</u>	<u>4,304</u>
Shareholders' funds		<u>10,852</u>	<u>4,305</u>

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

6 Average number of employees

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

