

**STARR RADIO UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Starr Radio UK Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2022

Contents

	Page
Balance Sheet	1–2
Notes to the Financial Statements	3–4

Starr Radio UK Ltd
Balance Sheet
As at 30 April 2022

Registered number: 10735603

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		3,656		15,254
			3,656		15,254
CURRENT ASSETS					
Cash at bank and in hand		488		569	
		488		569	
Creditors: Amounts Falling Due Within One Year	5	(38,262)		(39,192)	
NET CURRENT ASSETS (LIABILITIES)			(37,774)		(38,623)
TOTAL ASSETS LESS CURRENT LIABILITIES			(34,118)		(23,369)
Creditors: Amounts Falling Due After More Than One Year	6		(32,500)		(32,500)
NET LIABILITIES			(66,618)		(55,869)
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and Loss Account			(66,718)		(55,969)
SHAREHOLDERS' FUNDS			(66,618)		(55,869)

Starr Radio UK Ltd
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Charlotte Kyei

Director

17 April 2023

The notes on pages 3 to 4 form part of these financial statements.

Starr Radio UK Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2022

1. General Information

Starr Radio UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10735603 . The registered office is 2nd Floor 68 Windmill Road, Croydon, CR0 2XP.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2.2. Going Concern Disclosure

The director has not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

Accounting standards require the director to consider the appropriateness of the going concern basis when preparing the financial statements. The director confirms that the going concern basis remains appropriate. The director believes this to be the case as the company has the support of the director and no significant long term liabilities. Thus she continues to adopt the going concern basis of accounting in preparing the financial statements.

2.3. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Straight Line
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3. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	<u>1</u>	<u>1</u>

Starr Radio UK Ltd
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2022

4. Tangible Assets

	Plant & Machinery £
Cost	
As at 1 May 2021	57,992
As at 30 April 2022	57,992
Depreciation	
As at 1 May 2021	42,738
Provided during the period	11,598
As at 30 April 2022	54,336
Net Book Value	
As at 30 April 2022	3,656
As at 1 May 2021	15,254

5. Creditors: Amounts Falling Due Within One Year

	2022 £	2021 £
Bank loans and overdrafts	6,500	6,500
Director's loan account	31,762	32,692
	38,262	39,192

6. Creditors: Amounts Falling Due After More Than One Year

	2022 £	2021 £
Bank loans	32,500	32,500
	32,500	32,500

The company has a bounce back loan facility of £39,000. The loan is repayable over 60 monthly instalments commencing 13 months after drawdown date. Interest is chargeable on the loan at 2.5% and secured by government backed guarantee.

7. Share Capital

	2022	2021
Allotted, Called up and fully paid	100	100

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.