## 5 STAR FOOD DISTRIBUTION LTD

Filleted Accounts

29 June 2022

## **5 STAR FOOD DISTRIBUTION LTD**

Registered number: 11408261

**Balance Sheet** 

as at 29 June 2022

		2022		2021
		£		£
Fixed assets		33,762		31,672
Current assets	363,610		386,532	
Creditors: amounts falling due within one year	(310,518)		(339,955)	
Net current assets		53,092		46,577
Total assets less current liabilities	_	86,854	_	78,249
Creditors: amounts falling due after more than one year		(43,800)		(50,000)
Net assets	_	43,054	_	28,249
Capital and reserves	-	43,054	- -	28,249
		Number		Number
Average number of employees	_	16		0

The company is a private company limited by shares and incorporated in England. Its registered office is 59 Craithie Road, Doncaster, United Kingdom, DN2 5EE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Zaheer Abbas

Director

Approved by the board on 26 April 2023

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.