

Registered number
11408261

5 STAR FOOD DISTRIBUTION LTD

Filleted Accounts

29 June 2021

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Registered number: 11408261

Balance Sheet

as at 29 June 2021

	2021	2020
	£	£
Fixed assets	31,672	14,457
Current assets	386,532	291,177
Creditors: amounts falling due within one year	(339,955)	(296,409)
Net current assets/(liabilities)	46,577	(5,232)
Total assets less current liabilities	78,249	9,225
Creditors: amounts falling due after more than one year	(50,000)	(9,000)
Net assets	28,249	225
Capital and reserves	28,249	225
	Number	Number
Average number of employees	6	4

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 5 May 2022

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.