

Registered Number 11771647

A STAR CUSTOMS LTD

Micro-entity Accounts

30 June 2022

Micro-entity Balance Sheet as at 30 June 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		1,969	2,625
Current Assets		29,599	35,310
Creditors: amounts falling due within one year		(3,427)	(7,411)
Net current assets (liabilities)		<u>26,172</u>	<u>27,899</u>
Total assets less current liabilities		<u>28,141</u>	<u>30,524</u>
Creditors: amounts falling due after more than one year		(28,783)	(30,000)
Accruals and deferred income		(1,680)	(1,305)
Total net assets (liabilities)		<u>(2,322)</u>	<u>(781)</u>
Capital and reserves		<u>(2,322)</u>	<u>(781)</u>

- For the year ending 30 June 2022 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 April 2023

And signed on their behalf by:

Mr A B Darr, Director

Footnotes:

- Guarantees
Other NOte :

1) Registered office :

220 Wards Road
Ilford
England
IG2 7DY

2) Going concern :

After making enquiries, I have formed a judgement, at the time of approving the financial

statements, that there is reasonable expectation that company has adequate resources to continue in operational existence for the foreseeable future. For this reason, I adopt the going concern basis in preparing the financial statements.

- Advances and credits
Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year ended 30/06/22

Mr A B Darr

Balance Brought Forward - £ 35,309

Advances /(credits) to the director - £ (6,042)

Amounts repaid - £ 0

Balance o/standing - £ 29,267

30/06/21

Mr A B Darr

Balance brought forward - £ 10,729

Advances /(credits) to the director - £ (40)

Amounts repaid - £ 24,620

Balance o/standing – £ 35,309

Notes to the Micro-entity Accounts for the period ended 30 June 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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.