

EÄRENDIL'S STAR LTD

Company limited by guarantee

**Company Registration Number:
11816403 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2022

Period of accounts

Start date: 1 March 2021

End date: 28 February 2022

EÄRENDIL'S STAR LTD

Contents of the Financial Statements for the Period Ended 28 February 2022

Directors report

Balance sheet

Additional notes

Balance sheet notes

EÄRENDIL'S STAR LTD

Directors' report period ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Directors

The director shown below has held office during the whole of the period from
1 March 2021 to 28 February 2022

Graham David Hughes

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
28 November 2022

And signed on behalf of the board by:
Name: Graham David Hughes
Status: Director

EÄRENDIL'S STAR LTD

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Current assets			
Debtors:	3	49,739	49,739
Cash at bank and in hand:		853	328
Total current assets:		<u>50,592</u>	<u>50,067</u>
Creditors: amounts falling due within one year:	4	(5,792)	(5,792)
Net current assets (liabilities):		<u>44,800</u>	<u>44,275</u>
Total assets less current liabilities:		<u>44,800</u>	<u>44,275</u>
Creditors: amounts falling due after more than one year:	5	(45,000)	(45,000)
Total net assets (liabilities):		<u>(200)</u>	<u>(725)</u>
Members' funds			
Profit and loss account:		(200)	(725)
Total members' funds:		<u>(200)</u>	<u>(725)</u>

The notes form part of these financial statements

EÄRENDIL'S STAR LTD

Balance sheet statements

For the year ending 28 February 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 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 directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 28 November 2022
and signed on behalf of the board by:**

Name: Graham David Hughes
Status: Director

The notes form part of these financial statements

EÄRENDIL'S STAR LTD

Notes to the Financial Statements for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EÄRENDIL'S STAR LTD

Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

EÄRENDIL'S STAR LTD

Notes to the Financial Statements for the Period Ended 28 February 2022

3. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Other debtors	49,739	49,739
Total	<u>49,739</u>	<u>49,739</u>

EÄRENDIL'S STAR LTD

Notes to the Financial Statements for the Period Ended 28 February 2022

4. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Bank loans and overdrafts	5,000	5,000
Accruals and deferred income	792	792
Total	<u>5,792</u>	<u>5,792</u>

EÄRENDIL'S STAR LTD

Notes to the Financial Statements for the Period Ended 28 February 2022

5. Creditors: amounts falling due after more than one year note

	<i>2022</i>	<i>2021</i>
	£	£
Bank loans and overdrafts	45,000	45,000
Total	45,000	45,000

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.