

**EÄRENDIL'S STAR LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Prime Accountancy (Merseyside) Limited
64 Mill Lane
Liverpool
Merseyside
L12 7JB

EÄRendil's Star Ltd
Balance Sheet
As At 28 February 2023

Registered number: 11816403

	2023	2022
	£	£
Current assets	50,985	51,486
Creditors: Amounts Falling Due Within One Year	(6,713)	(5,000)
NET CURRENT ASSETS	44,272	46,486
TOTAL ASSETS LESS CURRENT LIABILITIES	44,272	46,486
Creditors: Amounts Falling After More Than One Year	(41,165)	(45,000)
Accruals and deferred income	(933)	(633)
NET ASSETS	2,174	853
RESERVES	2,174	853

Notes

1. General Information

EÄRendil's Star Ltd is a private company, limited by guarantee, incorporated in , registered number 11816403 . The registered office is 18 Honeys Green Lane, Liverpool, Merseyside, L12 9EW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 28 February 2023 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Graham Hughes

Director

19/02/2024

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.