

**ALI & SONS STAR BUILDERS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**ALI & SONS STAR BUILDERS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**ALI & SONS STAR BUILDERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Faisal Waseem
<b>Company Number</b>	11914472 (England and Wales)
<b>Registered Office</b>	410A HOE STREET LONDON E17 9AA ENGLAND
<b>Accountants</b>	Imperial Advisory Limited office F4,5th Floor,44 Broadway LONDON GREATER LONDON E15 1XH

# **ALI & SONS STAR BUILDERS LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of ALI & SONS STAR BUILDERS LTD (the company)**

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 March 2021.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 March 2021. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Imperial Advisory Limited

office F4,5th Floor,44 Broadway  
LONDON  
GREATER LONDON  
E15 1XH

2 December 2021

**ALI & SONS STAR BUILDERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,720	-
Current assets	48,977	40,441
Creditors: amounts falling due within one year	-	(7,684)
<b>Net current assets</b>	<b>48,977</b>	<b>32,757</b>
<b>Total assets less current liabilities</b>	<b>63,697</b>	<b>32,757</b>
Creditors: amounts falling due after more than one year	(50,000)	-
<b>Net assets</b>	<b>13,697</b>	<b>32,757</b>
<b>Capital and reserves</b>	<b>13,697</b>	<b>32,757</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ALI & SONS STAR BUILDERS LTD is a private company, limited by shares, registered in England and Wales, registration number 11914472. The registered office is 410A HOE STREET, LONDON, E17 9AA, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 3 (2020: 0).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 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 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.

Approved by the board on 9 December 2021

Faisal Waseem  
Director

Company Registration No. 11914472

